

# Ithaca Guns

"We, the undersigned, do hereby guarantee that the goods listed herein were produced or manufactured in accordance with the Federal Child Labor Act of September 1st, 1916."

ITHACA GUN CO.

A. Wetmore

ITHACA, N. Y.,

2/27

1924

Go Biological Survey  
Washington D.C.

MENTION  
THIS  
NUMBER

No. **B** **15040**

BOUGHT OF THE **ITHACA GUN COMPANY**

TERMS:—NET CASH ON 15TH OF MONTH FOLLOWING DATE OF INVOICE

NO ALLOWANCE FOR DAMAGE OR DEFICIENCY UNLESS CLAIM IS MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

QUANTITY	GRADE	DESCRIPTION	PRICE	AMOUNT
		93746 fr		
		repair and overhaul lock	\$ 4.00	
		<small>The lock was forwarded on the above date, and delay in transportation is beyond our control.</small>		\$ 4.00
		Paid \$4.00.		
		Shipped P.P.		

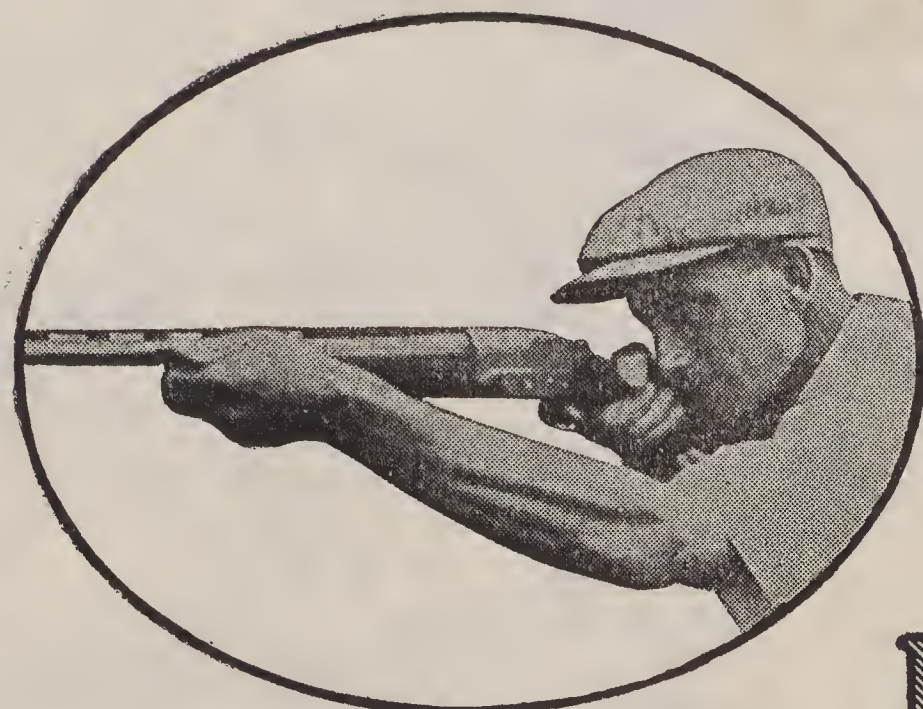


GEO. LIVERMORE  
PRESIDENT

L.P. SMITH  
VICE-PRESIDENT

CLAUDE H. SMITH  
SECRETARY

PAUL S. LIVERMORE  
TREASURER



CHARLES LARSON

# Ithaca's Won

The Grand American Handicap  
Three Years in Succession

MRS. RANDALL

**ITHACA GUN COMPANY**  
**ITHACA, N.Y.**



JOHN D. HENRY

February 27, 1924.

Alexander Wetmore,  
Washington, D. C.

Dear Sir:-

We have your letter of February 24th enclosing your remittance of \$4.00 for which we thank you. The gun is now fairly well under way and will be able to return within the next few days. We are enclosing a receipt for this amount.

Very truly yours,  
THE ITHACA GUN COMPANY

ZH/ED

Repair Department



October 18, 1923.

Mr. A. Zappone,  
Disbursing Clerk,  
Department of Agriculture,  
Washington, D. C.

Dear Sir:

Herewith I forward my check for \$6.65 to cover  
refund due the Department on money advanced for field  
expenses in 1923, as follows:

The National Academy of Science fund - - .04

General Expenses, Biological Survey, - -\$6.61

Total - - - - \$6.65

Very truly yours,

Inclosure 49147.  
AW:ELJ

Assistant Biologist.



October 17, 1924.

MEMORANDUM FOR MR. COHNAN.

Dear Mr. Cohnan:

In reply to your letter of October 15 the following are pertinent comments on items suspended.

(1) July 7, 1923 - allowance to field assistant Eric Schlemmer for subsistence in Honolulu, July 2 to 6, 1923 - 5 days at \$1.33 per day, total \$6.67. My contract, made in employing Eric Schlemmer as a temporary field assistant, called for salary and subsistence while in my service. During the period in question, ~~that~~<sup>when</sup> we were in Honolulu, Schlemmer occupied a room at his father's house, so that the item \$6.67 for subsistence included meals only and not lodging. According to my understanding of the fiscal regulations in such circumstances a subvoucher is not required.

(2) July 31, 1923. Two items covering subsistence in camp and aboard ship, July 7 - 31, 1923, total \$50.00. According to a cooperative arrangement with the Bishop Museum of Honolulu for the field season of 1923, I was in charge of a scientific party with a personnel that varied from 10 to 12 individuals, a part of whom were on the staff of the Bishop Museum and a part were employees of the Biological Survey. Our subsistence supplies while we were absent from Honolulu were drawn from the stores of the U. S. S. Tanager. At the close of each month bill for the amount due was rendered. As it was necessary to pay these items at once and as I was absent from Honolulu, as a matter of convenience bills were made for the entire amount in the name of the Bishop Museum, and each person charged the pro rata sum for the time in question. In settling for my share of the expenses I then reimbursed the Bishop Museum for the proper amount. For the period July 7 to 31, 1923, my dealing in this matter was with Dr. S. C. Ball, Acting Director of the Bishop Museum, who signed the subvouchers in question.

Very truly yours,

G. W.

AW:EMJ

Biologist.



UNITED STATES DEPARTMENT OF AGRICULTURE  
BUREAU OF BIOLOGICAL SURVEY

WASHINGTON, D. C.

ADDRESS REPLY TO  
CHIEF, BUREAU OF BIOLOGICAL SURVEY,  
AND REFER TO

O-F

October 15, 1924.

Dr. Alex. Wetmore,  
Assistant Biologist,  
Bureau Biological Survey.

Dear Dr. Wetmore:

In the examination by the General Accounting Office of the accounts of A. Zappone, Disbursing Clerk, Department of Agriculture, for the quarter ended September 30, 1923, objection has been made involving items of a voucher in your favor as follows:

"July 7, 1923. Allowance to field assistant, Eric Schlemmer, for subsistence in Honolulu, July 2--6, 1923; 5 days at \$1.33 per day \$6.67

July 31. Subsistence in camp and aboard ship, July 7-31, subvoucher No. 5. 25 days at \$1.00 per day. 25.00

Subsistence for field assistant, Eric Schlemmer, in camp and aboard ship July 7-31, subvoucher No. 5 25 days at \$1.00 per day 25.00

A subvoucher is not submitted for the first item. A receipt from assistant, Eric Schlemmer, showing that he received the allowance for subsistence is required.

The subvoucher for the second and third items is signed S. C. Ball, acting director.

A statement as to who S. C. Ball is and why he should receive payment for meals on a United States Steamship as apparently was done, is required.

Suspended \$56.67

It will be appreciated if you will furnish as promptly as possible the information required by the General Accounting Office. Also the subvouchers requested unless specific reason for not submitting such subvouchers can be assigned.

Very truly yours,

  
E. J. Cohnan.  
In Charge of Accounts.



UNITED STATES DEPARTMENT OF AGRICULTURE  
BUREAU OF BIOLOGICAL SURVEY  
WASHINGTON, D. C.

ADDRESS REPLY TO  
CHIEF, BUREAU OF BIOLOGICAL SURVEY,  
AND REFER TO

O-F

September 25, 1923.

Dr. Alex Wetmore,  
Assistant Biologist,  
Bureau Biological Survey,  
Washington, D. C.

Dear Dr. Wetmore:

In the examination of your reimbursement account for the period August 1--25, inclusive, under your letter of authorization No. 91-Bi, the following differences are noted:

Disallowed \$0.60.

Aug. 13, Excess subsistence. Breakfast 50¢, dinner 50¢, supper \$1.50, waiter fee 10¢, lodging \$3.00. Total \$5.60.

Disallowed \$0.90.

Aug. 14, Excess subsistence. Breakfast 90¢, dinner 90¢, supper 80¢, waiter fee 30¢, lodging \$3.00. Total \$5.90

Disallowed \$0.75.

Aug. 15, Excess subsistence. Breakfast 70¢, dinner 85¢, supper 90¢, waiter fees 30¢, lodging \$3.00. Total \$5.75.

Disallowed \$0.65.

Aug. 16, Excess subsistence. Breakfast 70¢, dinner 75¢, supper 90¢, waiter fees 30¢, lodging \$3.00. Total \$5.65.

Disallowed \$0.60.

Excess subsistence.

Aug. 17, Breakfast 70¢, dinner 60¢, supper \$1.00, waiter fees 30¢, lodging \$3.00. Total \$5.60.

Disallowed \$0.80.

Aug. 18, Excess subsistence. Breakfast 70¢, dinner 90¢, supper 90¢, waiter fees 30¢, lodging \$3.00. Total \$5.80.

Disallowed \$0.35.

August 19, Excess subsistence. Breakfast 90¢, supper \$1.25, waiter fees 20¢, lodging \$3.00. Total \$5.35.



Dr. Wetmore.

Disallowed \$0.65.

Aug. 21, Excess subsistence, Breakfast 80¢, dinner 75¢, supper  
\$1.00, waiter fee<sup>10¢</sup>, lodging \$3.00. Total \$5.65.

Disallowed \$0.75.

Aug. 22, Excess subsistence. Breakfast 70¢, dinner 75¢, supper  
\$1.00, waiter fees 30¢, loding \$3.00. Total \$5.75.

Disallowed \$0.45.

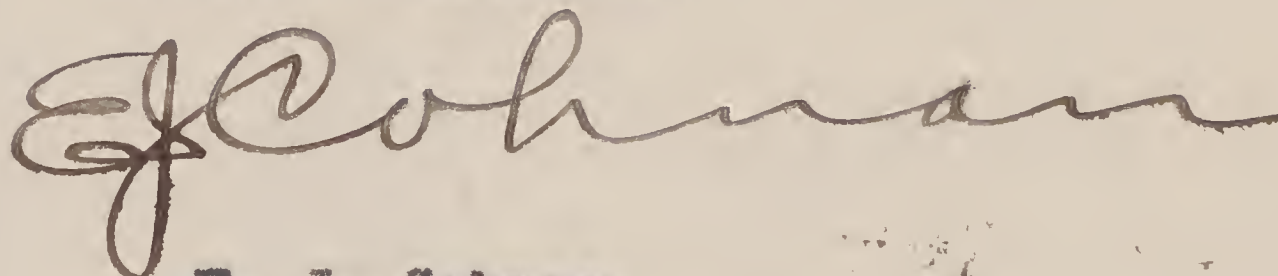
Aug. 23, Excess subsistence. Breakfast 70¢, dinner 70¢, supper  
75¢, waiter fees 30¢, lodging \$3.00. Total \$5.45.

Amount claimed - - - \$187.58

Differences noted - 6.50

Approved for - \$181.08

Very truly yours,



E. J. Cohnan.  
In Charge of Accounts.



UNITED STATES DEPARTMENT OF AGRICULTURE  
BUREAU OF BIOLOGICAL SURVEY

WASHINGTON, D. C.

ADDRESS REPLY TO  
CHIEF, BUREAU OF BIOLOGICAL SURVEY,  
AND REFER TO

O-F

September 22, 1923.

Dr. Alex. Wetmore,  
Assistant Biologist,  
Biological Survey.

Dear Dr. Wetmore:

In the examination of your reimbursement account for the period August 22 to September 16, inclusive, under your letter of authorization No. 91-Bi, the following differences are noted:

Disallowed \$4.01.

Expenses in excess of through rate Los Angeles, Calif. to Washington, D. C. by reason of stopover in Lawrence Kansas, for purpose of taking annual leave:


Transportation Request No. A-173612, railroad fare		
Los Angeles, Calif. to Lawrence, Kansas	\$ 63.60	
Transportation Request No. A-173613, railroad fare		
Lawrence, Kansas to Washington, D.C.	<u>44.01</u>	
Total	\$107.61	
Through rate	<u>106.18</u>	
Excess		\$1.43
Transportation Request No. A-173611 (lower berth)		
Pasadena, Calif., to Lawrence, Kansas	\$ 19.88	
Transportation Request No. A-173614 (lower berth)		
Kansas City, Mo., to Chicago, Illinois.	\$4.50	
Transportation Request No. A-173615 (lower berth)		
Chicago, Illinois, to Washington, D.C.	8.25	
(Refund of 75¢ from Pullman Company)	<u>12.00</u>	
Total	31.88	
Through Pullman fare, lower berth		
Pasadena, California, to Washington, D.C.	<u>31.50</u>	
Excess		.38
Porterage on baggage, arrival Kansas City		.30
" " " departure " "		.30
Supper \$1.50, waiter fee 10¢, enroute, Kansas City to Chicago		1.60

Amount claimed - - - \$182.93

Difference noted - - - 4.01

Approved for - - - \$178.92

Very truly yours,

  
E. J. Cohan.  
In Charge of Accounts.



Cash Disbursements		expense	allotted	balance
March	C. E. Rens.	53.93	250.00	196.07
	A. W.	2 13.57	250.00	136.43
April 1-2 (part)	A. W.	36.40	"	.03
Feb. 19 - March 7	National Acad Sci. Fund.	8.83	600.00	591.17
April 2 (part) April 30	"	112.83	"	478.34
May 1 - 31	"	201.80	"	276.54
	see letter June 30	101.64	"	174.90
June 1 - June 9 (part)	"	<del>102.97</del>	"	<del>173.54</del>
June 9 (part) - June 30	"	98.60	"	76.30
July 1 - July 5, in part	"	76.26	"	.04
July 1 - July 31, in part	"	139.39	325.00	185.61
Aug. 1 - Aug. 25 in part	"	187.58	0	187.69
Aug. 22 - Sept. 16 in part	"	182.93		.00

### Trans. requests.

Aug. 22 - Sept. 16 140.24.

(Original allotment Rens \$250.00

Wilmon \$250.00

\$600.00

(National Academy of Sciences Fund)



June Exp. ———— Estimates

Schlenger	50.00
Subsist. Wetmore & Schlenger	42.00
Misc.	5.00

(actual 98.60)

97.00

July Exp.

Schlenger	50.00
Subsist Wetmore & Schlenger	62.00
Misc.	60.00

(actual 215.65)

172.00

Aug. Expense.

Schlenger $\frac{1}{2}$ mo.	25.00
Subsist Wetmore & Schlenger $\frac{1}{2}$ mo.	30.00
Subsist Vano $\frac{1}{2}$ mo. @ 4.00	60.00
Misc	60.00

175.00

Return - Jan

125.00

to Wash.

139.00

Ex bag.

45.00

Subsist. 6 days.

30.00

Misc.

30.00

369.00

97.00  
172.00  
175.00  
369.00  
813.00 total.

813.00  
173.57  
639.43



WE ALSO OWN AND OPERATE CHILD'S BLAISDELL RESTAURANT, FORT ST., HONOLULU  
CHILD'S PIERPOINT HOTEL AND MARIGOLD HOUSEKEEPING APARTMENTS, WAIKIKI BEACH

**CHILD'S**  
**BLAISDELL HOTEL**  
EUROPEAN PLAN  
HONOLULU, HAWAII



UNITED STATES DEPARTMENT OF AGRICULTURE  
BUREAU OF BIOLOGICAL SURVEY

MONTHLY REPORT OF FIELD EXPENDITURES

Accounts of Dr. Alex. Wetmore Actual allotments \$ 650<sup>00</sup>  
 Symbol 4 L. A. No. 91 -Bi Total expenditures 509<sup>90</sup>  
 For the month of Aug., 1923. Balance 140<sup>10</sup>

8-4579

DATE	PAYEE	AMOUNT	SUSPENSION OR CORRECTION		REMARKS
			Debit	Credit	
Total expenditures as per previous adjustments,					
July 1-31	Dr. Alex. Wetmore	13939			
Aug 1-15	" "	18758			
16-Sept 16	" "	18293			
		50990			



DUPLICATE.

ACCOUNT OF **U. S. DEPARTMENT OF AGRICULTURE**  
A. ZAPPO  
DISBURSING CLERK  
WASHINGTON, D. C. DEPARTMENT OF AGRICULTURE.

Dept. Form No. 101.  
Roller of Treasury, Feb. 24, 1921.

VOUCHER No. 57658

MAIL THIS VOUCHER  
DIRECT TO YOUR  
BUREAU.

DO NOT SIGN IN DUPLICATE

BUREAU No. \_\_\_\_\_

Biological Survey  
(Bureau, Division, or Office.)

OFFICIAL STATION.  
Washington, D. C.  
TEMPORARY STATION.

SCHEDULE OF FUNDS ADVANCED UNDER ACT OF JUNE 3, 1902 (32 STAT., 303),  
AND VOUCHER FOR TRAVELING, STATION, AND FIELD EXPENSES, AND  
FOR PER DIEM, PAID FROM FUNDS SO ADVANCED.

APPROPRIATION: \_\_\_\_\_

		AMOUNT.	
Amount due the United States per previous account		187	69
Amount advanced to me since previous account			0
TOTAL,		187	69
Expenditures from funds advanced for traveling, station, and field expenses, and for payment of per diem allowance, as per itemized statement herein set forth, incurred in the discharge of official duty from <u>Aug 1</u> , 192 <u>3</u> , to <u>Aug 25 (in part)</u> , 192 <u>3</u> , <sup>in part</sup> under written authorization from the Secretary of Agriculture, No. <u>8-Sec.</u> , dated <u>July 1</u> , 192 <u>3</u> , a copy of which is on file in the Treasury Department.			
AMOUNT CLAIMED		187	58
Balance now due the United States			11

DUPLICATE

REFERENCE MEMORANDUM

This MEMORANDUM is for reference purposes only. The employee submitting the voucher should make above a literal transcript of the account before forwarding the voucher for settlement. DO NOT DETACH THIS DUPLICATE. It will be returned to you by the Disbursing Clerk with such notations as may be necessary.

Name Alex Wetmore  
Official title Assistant Biologist  
Address Biological Survey

MEMORANDUM OF ACTION TAKEN BY DISBURSING CLERK

Funds advanced by check No. 874660, dated July 3, 1923, 1923, drawn on the Treasurer of the United States in favor of payee named above.

Differences as follows: Suspensions

Balance due the United States	6	50
	6	61

Kindly correct your record accordingly and enter this amount as due the United States at the head of your next expense account.

Respectfully,

A. Zappo, Disbursing Clerk.

OCT 4 - 1923



DUPLICATE.

ACCOUNT OF  
A. ZAPPONE,  
DISBURSING CLERK

Dept. Form No. 101.  
Comptroller of Treasury, Feb. 24, 1921.

VOUCHER No. 44624

MAIL THIS VOUCHER  
DIRECT TO YOUR  
BUREAU.

U. S. DEPARTMENT OF AGRICULTURE.

DO NOT SIGN IN DUPLICATE

*Bureau of Biological Survey*  
(Bureau, Division, or Office.)

BUREAU No. \_\_\_\_\_

OFFICIAL STATION.

*Washington, D.C.*  
TEMPORARY STATION.

SCHEDULE OF FUNDS ADVANCED UNDER ACT OF JUNE 3, 1902 (32 STAT., 303),  
AND VOUCHER FOR TRAVELING, STATION, AND FIELD EXPENSES, AND  
FOR PER DIEM, PAID FROM FUNDS SO ADVANCED.

APPROPRIATION: \_\_\_\_\_

		AMOUNT.	
Amount due the United States per previous account			0
Amount advanced to me since previous account		325	00
TOTAL,		325	00
Expenditures from funds advanced for traveling, station, and field expenses, and for payment of per diem allowance, as per itemized statement herein set forth, incurred in the discharge of official duty from <i>July 1</i> , 1923, to <i>July 31</i> , 1923, <sup>insert</sup> under written authorization from the Secretary of Agriculture, No. <i>8-See</i> , dated <i>July 1</i> , 1923, a copy of which is on file in the Treasury Department.			
	AMOUNT CLAIMED	139	39
Balance now due the United States		185	61

DUPLICATE

REFERENCE MEMORANDUM

This MEMORANDUM is for reference purposes only. The employee submitting the voucher should make above a literal transcript of the account before forwarding the voucher for settlement. DO NOT DETACH THIS DUPLICATE. It will be returned to you by the Disbursing Clerk with such notations as may be necessary.

Name *Alex Wetmore*  
Official title *Assistant Biologist*  
Address *Biological Survey*

MEMORANDUM OF ACTION TAKEN BY DISBURSING CLERK

Funds advanced by check No. *874660*, dated *July 3, 1923*, 192 , drawn on the Treasurer of the United States in favor of payee named above.

Differences as follows: \_\_\_\_\_

*Error in bringing forward total* 2 08

Balance due the United States 187 69

Kindly correct your record accordingly and enter this amount as due the United States at the head of your next expense account.

Respectfully,

*A. Zappone*

Disbursing Clerk.



DUPLICATE.

ACCOUNT OF  
A. ZAPPONE,  
DISBURSING CLERK  
  
MAIL THIS VOUCHER  
DIRECT TO YOUR  
BUREAU.

Dept. Form No. 101.  
Comptroller of Treasury, Feb. 24, 1921.

VOUCHER No. \_\_\_\_\_

U. S. DEPARTMENT OF AGRICULTURE.

DO NOT SIGN IN DUPLICATE

*Biological Survey*  
(Bureau, Division, or Office.)

BUREAU No. \_\_\_\_\_

OFFICIAL STATION.

*Washington, D.C.*

TEMPORARY STATION.

SCHEDULE OF FUNDS ADVANCED UNDER ACT OF JUNE 3, 1902 (32 STAT., 303),  
AND VOUCHER FOR TRAVELING, STATION, AND FIELD EXPENSES, AND  
FOR PER DIEM, PAID FROM FUNDS SO ADVANCED.

APPROPRIATION:

*National Academy of Science Fund.*

		AMOUNT.	
Amount due the United States per previous account		<i>276</i>	<i>54</i>
Amount advanced to me since previous account			<i>0</i>
TOTAL,		<i>276</i>	<i>54</i>
Expenditures from funds advanced for traveling, station, and field expenses, and for payment of per diem allowance, as per itemized statement herein set forth, incurred in the discharge of official duty from <i>June 1</i> , 1923, to <i>June 9 (part)</i> , 1923, under written authorization from the Secretary of Agriculture, No. <i>8-Sec.</i> , dated <i>July 1</i> , 1922, a copy of which is on file in the Treasury Department.			
AMOUNT CLAIMED		<i>102</i>	<i>97</i>
Balance now due the United States		<i>173</i>	<i>57</i>

DUPLICATE

REFERENCE MEMORANDUM

This MEMORANDUM is for reference purposes only. The employee submitting the voucher should make above a literal transcript of the account before forwarding the voucher for settlement. DO NOT DETACH THIS DUPLICATE. It will be returned to you by the Disbursing Clerk with such notations as may be necessary.

Name *Alex Wetmore*

Official title *Assistant Biologist*

Address *Biological Survey*

MEMORANDUM OF ACTION TAKEN BY DISBURSING CLERK

Funds advanced by check No. *116218*, dated *March 7*, 1923, drawn on the Treasurer of the United States in favor of payee named above.

Differences as follows: \_\_\_\_\_

Balance due the United States *174 90*

Kindly correct your record accordingly and enter this amount as due the United States at the head of your next expense account.

Respectfully,

*A. Zappone*

Disbursing Clerk.



UNITED STATES DEPARTMENT OF AGRICULTURE  
BUREAU OF BIOLOGICAL SURVEY

WASHINGTON, D. C.

ADDRESS REPLY TO  
CHIEF, BUREAU OF BIOLOGICAL SURVEY.

AND REFER TO

O-F

June 30, 1923.

Dr. Alex. Wetmore,  
Assistant Biologist,  
C/O Bishop Museum,  
Honolulu, H.I.

Dear Sir:

In the examination of your reimbursement account for the period June 1--9 (in part), under your letter of authorization No. 131-Bi, the following difference is noted:

Suspended \$1.33.

June 9, Excess charge for meals and lodging for field assistant (Eric Schlemmer) from breakfast June 1 to dinner June 9 at the rate of \$1.33 1/3. (No deduction for absence part day on June 9).

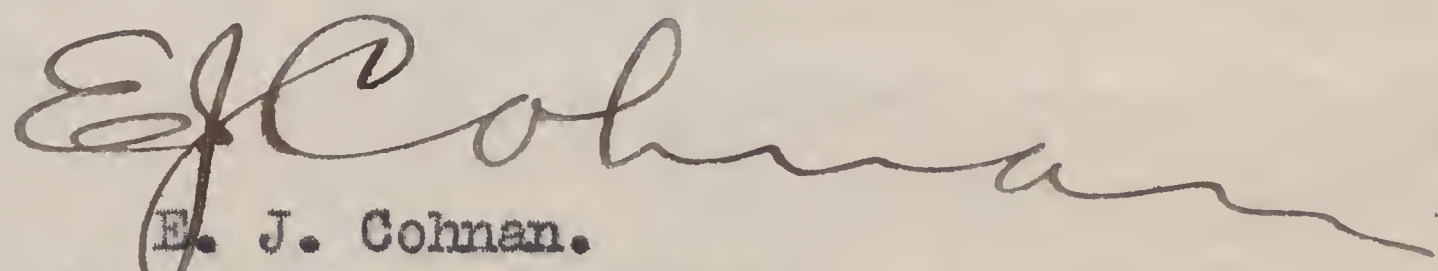
The correct amount is \$12.00

Claimed 13.33

The above suspended item may be resubmitted in accordance with paragraph 55, Fiscal Regulations, if accompanied by this letter of suspension.

Amount claimed - - -	\$102.97
Difference noted - -	<u>1.33</u>
Approved for -	\$101.64

Very truly yours,

  
E. J. Cohnan.  
In Charge of Accounts.

133  
9  
1232  
11.97



SETTLEMENT OF ALEXANDER WETMORE

June 4, 1923.

Schlemmer - April and May substantance	\$	54.00	
Grant - April 4 to April 30		27.00	
Dickey - April - <i>May 4</i>		30.00	
Wetmore - April and May		<u>54.00</u>	165.00

Purchases at Davies - Salt, 5.30; Cornmeal 6.00, Cotton, 3.50			14.80
--	--	--	-------

Purchases at Chambers Drug Store, Toothpaste			.90
--	--	--	-----

Purchases at Halls, Rem-oil .50; Nails 1.20; Wash Basins 4.70; Oven \$7.45, less Dis. 1.26			12.59
---	--	--	-------

Paid by check, June 4, 1923.  
A.W.

---

\$ 193.29



DUPLICATE.

ACCOUNT OF  
A. ZAPPONE,  
DISBURSING CLERK  
  
MAIL THIS VOUCHER  
DIRECT TO YOUR  
BUREAU.

Dept. Form No. 101.  
Comptroller of Treasury, Feb. 24, 1921.

VOUCHER NO. \_\_\_\_\_

U. S. DEPARTMENT OF AGRICULTURE.

DO NOT SIGN IN DUPLICATE

*Biological Survey*  
(Bureau, Division, or Office.)

BUREAU NO. \_\_\_\_\_

OFFICIAL STATION.

*Washington, D.C.*

TEMPORARY STATION.

SCHEDULE OF FUNDS ADVANCED UNDER ACT OF JUNE 3, 1902 (32 STAT., 303),  
AND VOUCHER FOR TRAVELING, STATION, AND FIELD EXPENSES, AND  
FOR PER DIEM, PAID FROM FUNDS SO ADVANCED.

APPROPRIATION:

*National Academy of Science Fund.*

Amount due the United States per previous account \_\_\_\_\_

Amount advanced to me since previous account \_\_\_\_\_

TOTAL, \_\_\_\_\_

Expenditures from funds advanced for traveling, station, and field expenses, and for payment of per diem allowance, as per  
itemized statement herein set forth, incurred in the discharge of official duty from *May 1*, 192*3*,  
to *May 31*, 192*3*, under written authorization from the Secretary of Agriculture, No. *8-Sec.*,  
dated *July 1*, 192*2*, a copy of which is on file in the Treasury Department.

AMOUNT CLAIMED \_\_\_\_\_

Balance now due the United States \_\_\_\_\_

AMOUNT.

*478 34*

*0*

*478 34*

*201 80*

*276 54*

DUPLICATE

REFERENCE MEMORANDUM

This MEMORANDUM is for reference purposes only. The employee submitting the voucher should make above a literal transcript  
of the account before forwarding the voucher for settlement. DO NOT DETACH THIS DUPLICATE. It will be returned to you  
by the Disbursing Clerk with such notations as may be necessary.

Name \_\_\_\_\_

*Alex Wetmore*

Official title \_\_\_\_\_

*Assistant Biologist*

Address \_\_\_\_\_

*Biological Survey  
Washington, D.C.*

MEMORANDUM OF ACTION TAKEN BY DISBURSING CLERK

Funds advanced by check No. *116218*, dated *March 7*, 192*3*, drawn on the Treasurer of the  
United States in favor of payee named above.

Differences as follows: \_\_\_\_\_

Balance due the United States \_\_\_\_\_

*276 54*

Kindly correct your record accordingly and enter this amount as due the United States at the head of your next expense account.

Respectfully,

*A. Zappone*

Disbursing Clerk.



USE ONE SIDE ONLY.

No. \_\_\_\_\_

U. S. Department of Agriculture.

To Eric Schlemmer, Dr.

Address: Amherst, N. H.

May 31, 1913

For

Reimbursement for Subsistence, May 28 to 31 inclusive 4 days @ $1.33\frac{1}{3}$ per day!	533
--	-----

TOTAL, - - - - -	\$	25.33
------------------	----	-------

TO BE COMPLETELY FILLED IN BEFORE SIGNATURE BY PAYEE, AND THERE  
MUST NOT BE ANY ERASURE OR OTHER ALTERATION WHATEVER.

RECEIVED IN CASH this 31st day of

May, 1923, from

Alex Wehnert

744 33 Dollars, in full  
 100

of the above account, which I CERTIFY TO BE CORRECT.

**Do not sign in duplicate.**

(Signature) Eric S. Kimmel

(Title) .....

**Witness to signature by mark.**

(Name.)	8-2707	(Address.)
---------	--------	------------



USE ONE SIDE ONLY.

Form 4b.

Approved by the Comptroller of the Treasury  
May 28, 1914.

SUBVOUCHER FOR MEALS AND LODGING.

No. \_\_\_\_\_

\$ \_\_\_\_\_

City or Town, \_\_\_\_\_

To be completely filled in before signature by payee,  
and there must not be any erasure or  
other alteration whatever.

Name of Hotel, \_\_\_\_\_

Date \_\_\_\_\_

\_\_\_\_\_, 191\_\_\_\_

RECEIVED IN CASH OF \_\_\_\_\_

U. S. DEPARTMENT OF AGRICULTURE \_\_\_\_\_

and \_\_\_\_\_ Dollars,  
100 \_\_\_\_\_

for MEALS and LODGING from \_\_\_\_\_

\_\_\_\_\_, 191\_\_\_\_, to

\_\_\_\_\_, 191\_\_\_\_, inclusive.

Time covered, \_\_\_\_\_ day\_\_\_\_, at \$ \_\_\_\_\_ per day.

I certify the foregoing to be correct.

If charge for fractional part of day is greater in  
proportion, it must be explained HEREUNDER.

(Signature) \_\_\_\_\_

(DO NOT SIGN IN DUPLICATE.)

(Title) \_\_\_\_\_



Form 4b. USE ONE SIDE ONLY.

Approved by the Comptroller of  
the Treasury May 28, 1914.

No. \_\_\_\_\_

Subvoucher for Supplies, Livery and Miscellaneous Services,  
and Expenses.

U. S. Department of Agriculture.

To Eric Schlemmer, Dr.

Address: Honolulu, T. H.

May 31, 1923

For

Reimbursement for  
subsistence

June 1 to 9 inclusive

10 days @ 1.33 1/3

13 33

TOTAL, - - - - - \$

13 33

TO BE COMPLETELY FILLED IN BEFORE SIGNATURE BY PAYEE, AND THERE  
MUST NOT BE ANY ERASURE OR OTHER ALTERATION WHATEVER.

RECEIVED IN CASH this 21st 9th day of

June, 1923, from

Alex Wetmon

13 x 33 Dollars, in full  
100

of the above account, which I CERTIFY TO BE CORRECT.

Do not sign in duplicate.

(Signature) Eric Schlemmer

(Title) \_\_\_\_\_

Witness to signature by mark.

(Name.)

8-2707

(Address.)



Form 4b.

Approved by the Comptroller of the Treasury  
May 28, 1914.

SUBVOUCHER FOR MEALS AND LODGING.

No. \_\_\_\_\_

\$ \_\_\_\_\_

City or Town, \_\_\_\_\_

To be completely filled in before signature by payee,  
and there must not be any erasure or  
other alteration whatever.

Name of Hotel, \_\_\_\_\_

Date \_\_\_\_\_

, 191\_\_\_\_\_

RECEIVED IN CASH OF \_\_\_\_\_

U. S. DEPARTMENT OF AGRICULTURE \_\_\_\_\_

and \_\_\_\_\_ Dollars,  
100

for MEALS and LODGING from \_\_\_\_\_

, 191\_\_\_\_\_, to

, 191\_\_\_\_\_, inclusive.

Time covered, \_\_\_\_\_ day\_\_\_\_\_, at \$ \_\_\_\_\_ per day.

I certify the foregoing to be correct.

If charge for fractional part of day is greater in  
proportion, it must be explained HEREUNDER.

(Signature) \_\_\_\_\_

(DO NOT SIGN IN DUPLICATE.)

(Title) \_\_\_\_\_

USE ONE SIDE ONLY.



APR. 16.

Entered

## PROPERTY PURCHASED.

From

By

At

Date purchased

1913

Under L. A. No.

Quantity.

### Articles purchased.

(Describe fully for purpose of identification.)

**Cost.**

1 Small oven for Kerosene stove

671

2 enamelware Jans C2.11 1/2

423

Prepare in duplicate.  
See instructions on  
reverse side.

(Signature)

(Title)

Alex Wetmore  
Assistant Biologist



### INSTRUCTIONS.

This form is to be used for reporting the purchase of NONEXPENDABLE PROPERTY only, and is to be furnished in addition to and independently of the delivery invoice which accompanies Form 5 vouchers. By NONEXPENDABLE PROPERTY is meant property of a permanent character or articles that are not soon worn out by use, the cost of which exceeds twenty-five cents. The object of this form is to enable the Bureau to keep an accurate and detailed record of all property owned by it. The report should be made in duplicate and both copies forwarded to the Bureau, where the necessary entries on the inventory will be made. The duplicate copy with the file number and date of entry supplied will be returned to the purchaser for reference in making annual report of property on hand.



DUPLICATE.

ACCOUNT OF  
A. ZAPPONE,  
DISBURSING CLERK

Dept. Form No. 101.  
Comptroller of Treasury, Feb. 24, 1921.

VOUCHER No. \_\_\_\_\_

U. S. DEPARTMENT OF AGRICULTURE.

DO NOT SIGN IN DUPLICATE

MAIL THIS VOUCHER  
DIRECT TO YOUR  
BUREAU.

*Biological Survey*  
(Bureau, Division, or Office.)

BUREAU No. \_\_\_\_\_

OFFICIAL STATION.

*Washington, D.C.*  
TEMPORARY STATION.

SCHEDULE OF FUNDS ADVANCED UNDER ACT OF JUNE 3, 1902 (32 STAT., 303),  
AND VOUCHER FOR TRAVELING, STATION, AND FIELD EXPENSES, AND  
FOR PER DIEM, PAID FROM FUNDS SO ADVANCED.

APPROPRIATION: \_\_\_\_\_

*National Academy of Science Fund.*

Amount due the United States per previous account \_\_\_\_\_

Amount advanced to me since previous account \_\_\_\_\_

TOTAL, \_\_\_\_\_

Expenditures from funds advanced for traveling, station, and field expenses, and for payment of per diem allowance, as per  
itemized statement herein set forth, incurred in the discharge of official duty from *April 2 (part)*, 1923,  
to *April 30*, 1923, under written authorization from the Secretary of Agriculture, No. *8-566*,  
dated *July 1*, 1923, a copy of which is on file in the Treasury Department.

AMOUNT CLAIMED \_\_\_\_\_

Balance now due the United States \_\_\_\_\_

AMOUNT.

*591 17*

*591 17*

*112 83*  
*478 34*

DUPLICATE

REFERENCE MEMORANDUM

This MEMORANDUM is for reference purposes only. The employee submitting the voucher should make above a literal transcript  
of the account before forwarding the voucher for settlement. DO NOT DETACH THIS DUPLICATE. It will be returned to you  
by the Disbursing Clerk with such notations as may be necessary.

Name *Alex Wetmore*

Official title *Assistant Biologist*

Address *Biological Survey*

MEMORANDUM OF ACTION TAKEN BY DISBURSING CLERK

Funds advanced by check No. *116218*, dated *March 7*, 1923, drawn on the Treasurer of the  
United States in favor of payee named above.

Differences as follows: \_\_\_\_\_

Balance due the United States \_\_\_\_\_

*478 34*

Kindly correct your record accordingly and enter this amount as due the United States at the head of your next expense account.

Respectfully,

*A. Zappone*

Disbursing Clerk.



UNITED STATES DEPARTMENT OF AGRICULTURE  
BUREAU OF BIOLOGICAL SURVEY  
WASHINGTON, D. C.

ADDRESS REPLY TO  
CHIEF, BUREAU OF BIOLOGICAL SURVEY,  
AND REFER TO

O-F

April 25, 1923.

Dr. Alex Wetmore,  
C/O Bishop Museum,  
Honolulu, H. I.

Dear Sir:

In the examination of your reimbursement account for the period March 10--31, inclusive, under your letter of authorization No. 131-Bi, the following differences are noted:

Disallowed \$1.05.

March 16, Excess subsistence - Breakfast 70¢, dinner \$1.00, supper 85¢, waiter fees 30¢, lodging \$2.50, telegram reserving room 70¢. Total \$6.05.

Copy of message did not accompany the account.

Disallowed \$0.85.

March 17, Excess subsistence - Breakfast 75¢, dinner \$1.30, supper \$1.00, waiter fees 30¢, lodging \$2.50. Total \$5.85.

Disallowed \$0.10.

March 18, Excess subsistence - Breakfast \$1.00, supper \$1.40, waiter fees 20¢, lodging \$2.50. Total \$5.10.

Disallowed \$0.05.

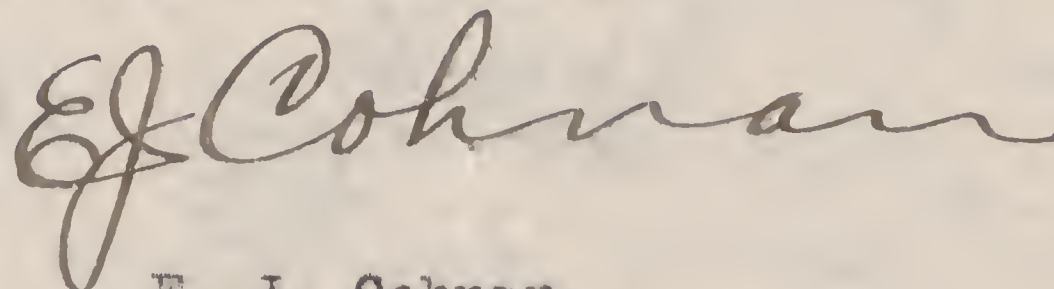
March 19, Excess subsistence - Breakfast 90¢, dinner 90¢, supper 75¢, lodging \$2.50. Total \$5.05.

Amount claimed - - - \$213.57

Differences noted - 2.05

Approved for - \$211.52

Very truly yours,



E. J. Cohnan.  
In Charge of Accounts.

EJC:mpd.



100

12

294.08

300.00

Remo to pay cash for steamer fare

169.58

170.00

Estimated Expense Remo April 1 - June 15

Subsistence 57 days

57.00

Honolulu

30.00

S. F. - steamer

125.00

Willcox

44.58

Pullman

10.00

Subsistence

7.50

Misc

20.00

\$ 294.08

~~169.58~~

~~Trans Reg~~

196.07

Cash advance on hand

100.00

Additional funds req.

Some where in the Pacific Ocean

Dr. Stanley C. Ball,

Laysan Island,



Lucas x

Wetmore

x

Reis

?

10 men

Schlenger

x

Ball

x

Thompson

x

9

Grant

x

3

Mitchell

?

Thurston

x

4

Dranga

x

Lawrence

Jones

Wilson

Baker

x

4 tents:

15 brothers



Laysan Id.  
April 8, 1923.

12 tins	Apricots
6 tins	Beets
12 tins	Corned Beef 6 lbs.
6 "	Chipped "
12 "	Beans, string
25 lbs	Beans, Navy
1 tin	Baking Powder
20 lbs	Beans, Lima
1 can	Cocoa
20 lbs	Coffee
12 tins	Corn
2 tin	Crackers, Navy Bread
1 "	Lard
1 case	Milk (48 cans)
8 pkgs	Oats, rolled
12 tins	Peas
6 tins	Prunes
12 "	Peaches
12 tins	Spinach
25 lbs	Rice
24 tins	Salmon
10 lbs	Salt
1 can	Syrup
100 lbs	Sugar
2 tins	Sauerkraut
1 bag	Flour (100 lbs.)
10 lbs	Tea
24 tins	Tomatoes
1 gal	Vinegar
1 can	Mustard
1 can	Pumpkin
10 lbs	Pickles
12 tins	Pears
1 case	Macaroni
1 gal	Cottonseed oil
12 tins	Vienna sausage
1 can	Pepper
12 tins	Corned Beef (1-1 1/2 lb tin)
24 tins	Roast beef
6 jars	Pickles sour
6 "	Catsup
6 tins	Salt wafer
6 "	Jam
6 "	Eggs
10 tins	Crisco (6 lbs)



Apples	12 lbs.	
Butter	6 <del>4</del> lbs.	
Corned Beef 6 lbs	12 lbs 6 <sup>#</sup>	
Chipped	2 lb	
Beans String	12	
Beans Navy	25 lbs.	
Baking Powder	1 tin	
Beans, Lima	20 lbs.	Mustard 1
Cocoa	1 can	Pumpkin - 1
Coffee	20 lbs.	Pickles 10 lbs.
Corn	12 tin	Pears 12
Crackers, Navy Brand	2 @ 25	Macaroni 1
Hard	1	Cottonseed oil 1 gal.
Milk	1 case	48 tin Vienna Sausage 12
Onions rolled	3 pkgs	Pepper 1
Pears	12 tin	Corned Beef 1 1/2 12
Prunes	6 25 tin	Roast Beef 24
Peaches	12 6 25 tin	Pickles same 6 jars
Spinach	12 tin	Catsup 6
Rice	25 lbs.	Salt water 6
Salmon	24 tin	Jam 6
Salt	10 lbs.	Bacon 6
Syrup	1 can	Orinco 106 <sup>#</sup>
Sugar	100 lbs.	
Sauerkraut	2 tin	
Flour	1 bag	100 <sup>#</sup>
Tea	10 lbs.	
Tomatoes	24 jars	
Vinegar	1 gal.	



135	lbs.	Asparagus	2# tins
25	"	Apples, evaporated	25# tins
180	"	Apricots	1# 12oz. tins
157	"	Beets	7# tins
332	"	Beef Corned	6# tins
144	"	Beef, Chipped	6# tins
180	"	Beans, string	1# 20x.40z
700	"	Beans, Navy	Bulk
80	"	Beans, kidney	Bulk
120	"	Baking powder	6#
200	"	Beans, Lima	Bulk
160	"	Cocoa	5#
550	"	Coffee	Bulk
180	"	Corn	1#40z
200	"	Crackers, Navy Bread	25# tins
2100	"	Flour	Bags
100	"	Hominy grits	Bags
50	"	Hops,	# pkgs
240	"	Lard	5# tins
32	Gal.	Cotton seed oil	1 gallons cans
664	Lbs.	Milk	1# tins
150	"	Macaroni	20# packages
120	"	Oats, rolled	5# pkgs
310	"	Peas	1#40z
96	"	Prunes	5# tins
270	"	Peaches	1#120z
270	"	Pears	1#120z
184	"	Pickles	Bulk
216	"	Spinach,	2 # tins
82.6	"	Pumpkin	5# tins
300	"	Rice	Bulk
220	"	Salmon	1# tins
130	"	Salt	Bulk
15	Gal.	Syrup	6# tins
1200	Lbs.	Sugar	Bulk
150	"	Sauer Kraut	7# tins
110	"	Tee	Bulk
714	"	Tomatoes	2# 2 oz. tins
16	Gal.	Vinegar	Bulk
192	Lbs.	Vienne Sausage	2# tins
24	Lbs.	Pepper	1# tins
25	Lbs.	Mustard	1# tins
144	Tins	Corn Beef 1 1/2#	1 1/2# tins
96	Tins	Roast Beef 12 oz.	12oz.
96	Tins	Sour mixed pickles, cassa	160z
96	Bots.	Catsup, Del Monte	160z.
72	Tins	Salt wafers	5# tins
400	lbs.	Jam	7# Tins
216	lbs.	Bacon	12# tins

Matches  
Chairs

Total



## AMOUNT

## ARTICLE

AMOUNT		ARTICLE
90	Lbs.	Apricots
133	"	Asparagus
25	"	Apples, evaporated
90	"	Baking Powder
144	"	Beef, corn
72	"	Bacon
120	"	Beans, string
400	"	Beans, Navy
78	"	Beets
120	"	Cocoa
50	"	Coffee
90	"	Corn
100	"	Crackers, Navy bread
75	No.	Emergency rations
90	Lbs.	Hominy Grits
50	"	Eggs
150	"	Jam
8	Gal.	Oil, salad
48	Lbs.	Milk
25	"	Mustard
116	"	Macaroni
100	"	Rice
60	"	Cats, rolled
84	"	Prunes
90	"	Peaches
87	"	Pears
60	"	Peas
90	"	Pickles
24	"	Pepper
83	"	Pumpkin
75	"	Sauer Kraut
144	"	Spinach
300	"	Salt
144	"	Salmon
80	"	Tea
126	"	Tomatoes
12-50	lb. drums	Coffee

Total

I certify that the above is a true and correct list of provisions on board this vessel and that I am responsible for same.

Stephen Ingleson  
Chief Boatswain  
Commanding Officer

Roast Beef  
Sour Pickles  
Catsup  
Corned Beef 1 1/2 Tins  
Jam  
Flour  
Sugar  
Syrup

32



DUPLICATE.

ACCOUNT OF  
A. ZAPPONE,  
DISBURSING CLERK  
  
MAIL THIS VOUCHER  
DIRECT TO YOUR  
BUREAU.

Dept. Form No. 101.  
Comptroller of Treasury, Feb. 24, 1921.

VOUCHER No. 5106

U. S. DEPARTMENT OF AGRICULTURE.

DO NOT SIGN IN DUPLICATE

(Bureau, Division, or Office.)

BUREAU No.

OFFICIAL STATION.

Washington, D.C.  
TEMPORARY STATION.

SCHEDULE OF FUNDS ADVANCED UNDER ACT OF JUNE 3, 1902 (32 STAT., 303),  
AND VOUCHER FOR TRAVELING, STATION, AND FIELD EXPENSES, AND  
FOR PER DIEM, PAID FROM FUNDS SO ADVANCED.

APPROPRIATION:

General Expenses, Biological Survey

Amount due the United States per previous account

Amount advanced to me since previous account

TOTAL,

Expenditures from funds advanced for traveling, station, and field expenses, and for payment of per diem allowance, as per  
itemized statement herein set forth, incurred in the discharge of official duty from April 1, 1923,  
to April 2 (in part), 1923, under written authorization from the Secretary of Agriculture, No. 8-Sec.,  
dated July 1, 1923, a copy of which is on file in the Treasury Department.

AMOUNT CLAIMED

Balance now due the United States

AMOUNT.

36 43

0

36 43

36 40

03

DUPLICATE

REFERENCE MEMORANDUM

This MEMORANDUM is for reference purposes only. The employee submitting the voucher should make above a literal transcript  
of the account before forwarding the voucher for settlement. DO NOT DETACH THIS DUPLICATE. It will be returned to you  
by the Disbursing Clerk with such notations as may be necessary.

Name

Official title

Address

Alex Wetmore  
Assistant Biologist  
Biological Survey,  
Washington, D.C.

MEMORANDUM OF ACTION TAKEN BY DISBURSING CLERK

Funds advanced by check No. 756810, dated March 7, 1923, drawn on the Treasurer of the  
United States in favor of payee named above.

Differences as follows: Error in bringing forward balance

Balance due the United States

2 05

2 08

Kindly correct your record accordingly and enter this amount as due the United States at the head of your next expense account.

Respectfully,

8-2849

JUL 9 - 1923

A. Zappone, Disbursing Clerk.



APR. 16.

**Entered**

## PROPERTY PURCHASED.

From

F. O. Holt & Son

By

Q. W. E. L. M. S.

At

Handley, T. H.

Date purchased

April 2

191

Under L. A. No.

431-B

[illegible]

I certify that the above articles have been received by me in good condition.

Prepare in duplicate.  
See instructions on  
reverse side.

(Signature)

Ala. W. T. m.

(Title)

Assistant Biologist



### INSTRUCTIONS.

This form is to be used for reporting the purchase of NONEXPENDABLE PROPERTY only, and is to be furnished in addition to and independently of the delivery invoice which accompanies Form 5 vouchers. By NONEXPENDABLE PROPERTY is meant property of a permanent character or articles that are not soon worn out by use, the cost of which exceeds twenty-five cents. The object of this form is to enable the Bureau to keep an accurate and detailed record of all property owned by it. The report should be made in duplicate and both copies forwarded to the Bureau, where the necessary entries on the inventory will be made. The duplicate copy with the file number and date of entry supplied will be returned to the purchaser for reference in making annual report of property on hand.



APR. 16.

Entered

UNITED STATES DEPARTMENT OF AGRICULTURE  
BUREAU OF BIOLOGICAL SURVEY

420,000,000

## PROPERTY PURCHASED.

From E. O. Hall & Son

By G. W. Chas. Jr.

At Honolulu, T. H.

Date purchased April 2 1912

Under L. A. No. 131-131

[illegible]

I certify that the above articles have been received by me in good condition.

Prepare in duplicate.  
See instructions on  
reverse side.

(Signature) Alex. Wetmore  
(Title) Assistant Bishop



### INSTRUCTIONS.

This form is to be used for reporting the purchase of NONEXPENDABLE PROPERTY only, and is to be furnished in addition to and independently of the delivery invoice which accompanies Form 5 vouchers. By NONEXPENDABLE PROPERTY is meant property of a permanent character or articles that are not soon worn out by use, the cost of which exceeds twenty-five cents. The object of this form is to enable the Bureau to keep an accurate and detailed record of all property owned by it. The report should be made in duplicate and both copies forwarded to the Bureau, where the necessary entries on the inventory will be made. The duplicate copy with the file number and date of entry supplied will be returned to the purchaser for reference in making annual report of property on hand.



Form 5-a.

March 1, 1923.	Form 5-a.	Topham	9.00
March 19, "	5	Ellery Arms Co.	262.98
" " "	"	Producers Hay Co.	28.50
			<u>300.48</u>

		Trans. reg.	
3. A 940946	B & O, Burl., U.P.	Wash. D.C. to Lawrence Kans.	44.10
2. A 940945		" Chgo Pullman lower	8.25
1. A 940944	Matson Nav. Co.	S. F. to Honolulu Reno & Wetmore	240.00
A 940947		Chgo - Kans. City lower via Burl.	4.50
A 940948		Lawrence, Kans - S. F., lower. U.P. & S.P.	19.88
A 940949		" " U.P. & S.P.	63.60
A 940950	San Fran. -	Pacific grove & ret. S.P.	<u>6.00</u>
			386.33

		G.E. Reno.	
A 939267	Willcox	to San Francisco.	44.58
A 939268	March.	Los Angeles lower	<u>6.75</u>

Trans. reg. 437.66

Form. 5 300.48

738.14

allotment	1229.57
cash to Reno & Wetmore	500.00
bal. avail.	<u>729.57</u>

4/1 reg. \$ 8.57 additional to cover balance over drawn



ACCOUNT OF  
A. ZAPPONE,  
DISBURSING CLERK  
MAIL THIS VOUCHER  
DIRECT TO YOUR  
BUREAU.

Dept. Form No. 101.  
Comptroller of Treasury, Feb. 24, 1921.

DUPLICATE.

VOUCHER No. 174731

U. S. DEPARTMENT OF AGRICULTURE.

DO NOT SIGN IN DUPLICATE

Biological Survey  
(Bureau, Division, or Office.)

BUREAU No. 5153

OFFICIAL STATION.

Washington, D.C.

TEMPORARY STATION.

SCHEDULE OF FUNDS ADVANCED UNDER ACT OF JUNE 3, 1902 (32 STAT., 303),  
AND VOUCHER FOR TRAVELING, STATION, AND FIELD EXPENSES, AND  
FOR PER DIEM, PAID FROM FUNDS SO ADVANCED.

APPROPRIATION: \_\_\_\_\_

		AMOUNT.	
Amount due the United States per previous account			0
Amount advanced to me since previous account		250	00
TOTAL,		250	00
Expenditures from funds advanced for traveling, station, and field expenses, and for payment of per diem allowance, as per itemized statement herein set forth, incurred in the discharge of official duty from March 10, 1923, to March 31, 1923, under written authorization from the Secretary of Agriculture, No. 8-sec., dated July 1, 1923, a copy of which is on file in the Treasury Department.			
	AMOUNT CLAIMED	213	57
Balance now due the United States		36	43

DUPLICATE

REFERENCE MEMORANDUM

This MEMORANDUM is for reference purposes only. The employee submitting the voucher should make above a literal transcript of the account before forwarding the voucher for settlement. DO NOT DETACH THIS DUPLICATE. It will be returned to you by the Disbursing Clerk with such notations as may be necessary.

Name Alex Wetmore  
Official title Assistant Biologist,  
Address Biological Survey  
Washington, D.C.

MEMORANDUM OF ACTION TAKEN BY DISBURSING CLERK

Funds advanced by check No. 756810, dated March 7, 1923, drawn on the Treasurer of the United States in favor of payee named above.  
Differences as follows: Suspensions

2 05

38 48

Balance due the United States

Kindly correct your record accordingly and enter this amount as due the United States at the head of your next expense account.

Respectfully,

MAY 3 1923

Disbursing Clerk.



UNITED STATES DEPARTMENT OF AGRICULTURE  
BUREAU OF BIOLOGICAL SURVEY

MONTHLY REPORT OF FIELD EXPENDITURES

Accounts of Alex Wetmore Actual allotments \$ 1229<sup>57</sup>  
Symbol 4 L. A. No. 131 -Bi Total expenditures 1005<sup>55</sup>  
For the month of March, 192 3 Balance 224<sup>02</sup>

8-4579

DATE	PAYEE	AMOUNT	SUSPENSION OR CORRECTION		REMARKS
			Debit	Credit	
	Total expenditures as per previous adjustments,	—			
Mar 1	Tophams	9 00			
Feb 19	A 939500	240 00			
Mar 7	A 940945	8 25			
7	6	440 1			
14	A 939267	4458			
14	8	675			
11	A 940947	450			
13	8	1988			
13	9	6360			
18	A 940950	6 00			
19	Producers Hay Co.	2850			
19	Gleery Arms Co.	26298			
10-31	Alex Wetmore	21357			
14-31	Chas E Reno	5393			
		100555			



UNITED STATES DEPARTMENT OF AGRICULTURE  
BUREAU OF BIOLOGICAL SURVEY

PROPERTY (NONEXPENDABLE) PURCHASED

From Ellery Arms Co.  
At San Francisco, Calif.

By Alex Wetmore  
Date purchased March 19, 1923  
Under L. A. No. 131-13

QUANTITY.	ARTICLES PURCHASED. (Describe fully for purpose of identification.)	COST.
1	10X12'-10oz D.F. Wall tent with roll sides, mosquito netting front & sides, complete	37.50
1	Fly for above tent	11.00
1	<del>set poles and stakes for 7 1/2 x 8 1/2 tent</del>	<del>1.50</del>
1	Canteen 4qt	1.35
1	Canteen 3qt	1.13
2	Duffle bags 12X36 @ 2.25	4.50
1	Kamp Kook stove	6.75
1	G.M. single cot, folding	4.85
1	<del>Rifle cleaning rod</del>	<del>.84</del>
1	Eveready flashlight (complete)	2.50
1	First Aid Kit	7.76
1	.22 long Winchester rifle m/90	19.68
1	.22 long Stevens rifle	6.50
Duplicate		

I certify that the above articles have been received by me in good condition.

(Signature) A. Wetmore  
(Official title) Assistant Biologist



### INSTRUCTIONS.

---

This form is to be used for reporting the purchase of **nonexpendable property** only, and it is to be furnished in addition to and independently of the delivery invoice which accompanies Form 5 vouchers. By **nonexpendable property** is meant property of a permanent character or articles that are not soon worn out by use (see list in Property Regulations). The object of this report is to enable the Bureau to keep an accurate and detailed record of all property owned by it. The report should be made in duplicate and both copies forwarded to the Bureau, where the necessary entries on the inventory will be made. The duplicate copy, with file number and date of entry supplied, will be returned to the purchaser for reference in making annual report of property on hand.



1	only 10X12' 10-oz. DF Wall tent complete and with and extra set stakes, with roll sides and mos. net front and around sides.		37.50
1	only fly for above tent.		11.00
1	set poles and stakes for their tent.		1.50
1	only Ellery canteen 4-qt.		1.35
1	" " " 3-qt.		1.13
2	only Duffle bags 12X36	2.25	4.50
1	only Camp kook stove		6.75
1	" G <sup>m</sup> single cot, folding		4.05
1	" #2672 flashlight		2.50
4	" batteries for above.	.34	1.36
4	" bulbs	.13	.52
1	" 1104 First aid kit		7.76
750	" 16 ga. Leader 22X7/8 8ch bal	42.74	32.06
750	" 16 ga. " 22X1-6ch bal	42.74	32.06
7½	M 22 long smo. ctgs.	5.79	43.42
7½	M 22 long smo., hollow point.	6.18	46.35
1	only Mod 9022 long Win. rifle #648508		19.68
1	" Stevens Marksman 22 cal rifle.		6.50
40	" 38/55 S.P. lesmok ctgs.		2.15
1	" 22 cal cleaning rod.		.84
			<hr/> 262.98



File No. 4006

Entered \_\_\_\_\_

UNITED STATES DEPARTMENT OF AGRICULTURE  
BUREAU OF BIOLOGICAL SURVEY

## PROPERTY TRANSFERRED

From Alexander Wetmore

To D. R. Gilchrist

*At* Washington, D. C.

Box 765, Phoenix, Arizona.

[illegible]

Shipped via C. E. Rens on Bill of Lading No. \_\_\_\_\_ Number of packages \_\_\_\_\_

Invoiced Oct. 23, 1923

(Signature).

Oct. 23

A. Wetmore

(Official title)

Assistant Biologist

Received \_\_\_\_\_, 1923

(Signature)

D. A. G. Schubert

(Official title)

Biological Assistant.

INVOICE for signature  
of consignor.

of consignee.



### INSTRUCTIONS.

---

This form is to be used in reporting the transfer of **nonexpendable property** from one employee to another. The employee transferring the property should fill in the form in triplicate, forwarding all three copies to the employee to whom the property is transferred, who will receipt the same in the space provided for that purpose in the lower right-hand corner of the form. One copy should then be forwarded to the Bureau at Washington, D. C., and one copy to the employee from whom the property was received. The third copy should be retained by the employee receiving the property and filed for reference.



ACCOUNT OF  
A. ZAPPONE,  
DISBURSING CLERK

MAIL THIS VOUCHER  
DIRECT TO YOUR  
BUREAU.

Dept. Form No. 101.  
Comptroller of Treasury, Feb. 24, 1921.

DUPLICATE.

VOUCHER No. \_\_\_\_\_

U. S. DEPARTMENT OF AGRICULTURE.

DO NOT SIGN IN DUPLICATE

*Biological Survey*  
(Bureau, Division, or Office.)

BUREAU No. \_\_\_\_\_

OFFICIAL STATION.  
*Washington, D.C.*  
TEMPORARY STATION.

SCHEDULE OF FUNDS ADVANCED UNDER ACT OF JUNE 3, 1902 (32 STAT., 303),  
AND VOUCHER FOR TRAVELING, STATION, AND FIELD EXPENSES, AND  
FOR PER DIEM, PAID FROM FUNDS SO ADVANCED.

APPROPRIATION: *National Academy of Science Fund.*

		AMOUNT.	
Amount due the United States per previous account			0
Amount advanced to me since previous account		600	00
TOTAL,		600	00
Expenditures from funds advanced for traveling, station, and field expenses, and for payment of per diem allowance, as per itemized statement herein set forth, incurred in the discharge of official duty from <i>Feb. 19</i> , 1923, to <i>March 7</i> , 1923, under written authorization from the Secretary of Agriculture, No. <i>8-See</i> , dated <i>July 1</i> , 1922, a copy of which is on file in the Treasury Department.			
	AMOUNT CLAIMED.	8	83
Balance now due the United States		591	17

DUPLICATE

REFERENCE MEMORANDUM

This MEMORANDUM is for reference purposes only. The employee submitting the voucher should make above a literal transcript of the account before forwarding the voucher for settlement. DO NOT DETACH THIS DUPLICATE. It will be returned to you by the Disbursing Clerk with such notations as may be necessary.

Name *Alex Wetmore*  
Official title *Assistant Biologist*  
Address *Biological Survey*  
*Washington, D.C.*

MEMORANDUM OF ACTION TAKEN BY DISBURSING CLERK

Funds advanced by check No. *116218*, dated *March 7*, 1923, drawn on the Treasurer of the United States in favor of payee named above.

Differences as follows: \_\_\_\_\_

Balance due the United States *591 17*

Kindly correct your record accordingly and enter this amount as due the United States at the head of your next expense account.

Respectfully,

*A. Zappone*, Disbursing Clerk.



UNITED STATES DEPARTMENT OF AGRICULTURE  
BUREAU OF BIOLOGICAL SURVEY

MONTHLY REPORT OF FIELD EXPENDITURES

Accounts of Dr. E. W. Nelson Actual allotments \$ 600<sup>00</sup>  
Symbol 1 L. A. No. 8 Sec-Bi Total expenditures 174<sup>14</sup>  
For the month of March, 192 3 Balance 425<sup>86</sup>

8-4579

DATE	PAYEE	AMOUNT	SUSPENSION OR CORRECTION		REMARKS
			Debit	Credit	
	Total expenditures as per previous adjustments,	16906			
Feb 23	A 941119	418			
23	A 941120	90			
		17414			



# Estimate of Expenditure for A. Wetmore.

Fare Washington to San Francisco and return . . . . .	\$191.50
Pullman Washington to San Francisco . . . . .	31.50
Baggage Transfer, Subsistence and misc. 5½ days . . . . .	25.00
Excess baggage etc. . . . .	35.00
Subsistence San Francisco 4-5 days . . . . .	21.00
1500 16 g. shotgun shells . . . . .	75.00
Misc. supplies and services (cornmeal, cotton, other equipment, baggage tfr. etc.) . . . . .	130.00
Steamship fare San Francisco to Honolulu . . . . .	120.00
Incidentals . . . . .	12.00
Subsistence Honolulu 7-8 days . . . . .	35.00
Misc. supplies & services in Honolulu (camp equipment, coal oil, boxes, drayage, etc.) . . . . .	125.00
3 months subsistence aboard ship. @ 1.25 per day . . . . .	112.50
Incidental expense aboard ship . . . . .	35.00
Subsistence Honolulu 7-8 days . . . . .	35.00
Misc. expenses in Honolulu . . . . .	56.00
Steamship fare Honolulu to San Francisco . . . . .	120.00
Incidentals . . . . .	12.00
Subsistence San Francisco 2 days . . . . .	6.00
Pullman San Francisco to Washington . . . . .	31.50
Subsistence, bg. tfr. etc. . . . .	<u>28.00</u>
Total Estimated Expense . . . . .	1233.00
Salary 6 months . . . . .	<u>1620.00</u>
	2853.00



Estimated expenditure for Reno. (Rabbit man.)

Salary 5½ months @ \$1920 per annum . . . . .	\$630.00
Fare Phoenix to San Francisco . . . . .	40.00
Pullman . . . . .	10.00
Subsistence 1½ days. (bg. tfr. etc.) . . . . .	8.00
Subsistence San Francisco 3 days . . . . .	13.00
Miscellaneous supplies and services (alfalfa, & other supplies, drayage etc.) . . . . .	50.00
Fare San Francisco to Honolulu . . . . .	120.00
Incidentals . . . . .	12.00
Subsistence 7-8 days in Honolulu . . . . .	32.00
Miscellaneous expense in Honolulu . . . . .	25.00
Subsistence 3 months @ 1.25 per day . . . . .	112.50
Subsistence Honolulu 7-8 days . . . . .	32.00
Misc. expense . . . . .	8.00
Fare Honolulu to San Francisco . . . . .	120.00
Incidentals . . . . .	8.00
San Francisco to Phoenix . . . . .	40.00
Pullman to Phoenix . . . . .	10.00
Subsistence and bag transfer . . . . .	12.00
2 .22 single shot rifles @ \$10, \$12 . . . . .	24.00
15,000 .22 cal shorts (500 per day for 30 days) . . . . .	<u>575.00</u>
	1631.50



# Estimated Expenditure for one Assistant.

Salary 5½ months @ \$125.00 per month . . . . .	\$687.50
Fare Kansas City to San Francisco and return . . . . .	135.00
Pullman Kansas City to San Francisco . . . . .	20.00
Subsistence 4 days (bag. tfr. etc.) . . . . .	17.00
Subsistence San Francisco 3 days . . . . .	13.00
Misc. expenses . . . . .	5.00
Fare San Francisco to Honolulu . . . . .	120.00
Incidentals . . . . .	8.00
Subsistence Honolulu 7-8 days . . . . .	32.00
Subsistence 3 months @ 1.25 . . . . .	112.50
Subsistence Honolulu 7-8 days . . . . .	32.00
Fare Honolulu to San Francisco . . . . .	120.00
Incidentals . . . . .	8.00
Pullman San Francisco to Kansas City . . . . .	20.00
Subsistence 4 days bag. tfr. etc. . . . .	17.00
Miscellaneous expense . . . . .	<u>15.00</u>
	1362.00



Expenditures A. Wetmore . . . . .	\$1233.00
" for one assistant @ \$125.00 per month . . .	1362.00
" for Reno including salary . . . . .	<u>1651.50</u>
	4246.50
Salary A. Wetmore 6 months . . . . .	<u>1620.00</u>
	5866.50



If return from islands to Honolulu comes July 1, expense in the two fiscal years will be distributed as follows:

	1922-23	1923-24
A. Wetmore . . . . .	963.50	284.50
One assistant @ \$125.00 . . . . .	1025.00	337.00
Reno . . . . .	<u>1351.50</u>	<u>600.00</u>
	3245.00	1021.50



(NOTE: - All subsistence on board ship estimated at \$1.25 per day, but no definite information at hand as to what this will actually be. It is also presumed that ships steward will supply rations for camp use at same rate.

To be on safe side however an additional allowance of \$1.00 per day should be allowed for extra pay to sailors employed as cooks or other helps in camp, a total of perhaps \$60.00.)



Estimate of Ex<sup>n</sup>pediture for A. Wetmore.

Fare Washington to San Francisco and return . . . . .	\$191.50
Pullman Washington to San Francisco . . . . .	31.50
Baggage Transfer, Subsistence and misc. 5½ days . . . . .	25.00
Excess baggage etc. . . . .	35.00
Subsistence San Francisco 4-5 days . . . . .	21.00
1500 16 g. shotgun shells . . . . .	100.00
Misc. supplies and services (cornmeal, cotton, other equipment, baggage tfr. etc.) . . . . .	130.00
Steamship fare San Francisco to Honolulu . . . . .	120.00
Incidentals . . . . .	12.00
Subsistence Honolulu 7-8 days . . . . .	35.00
Misc. supplies & services in Honolulu (camp equipment, coal oil, boxes, drayage, etc.) . . . . .	125.00
3 months subsistence aboard ship. @ 1.25 per day . . . . .	112.50
Incidental expense aboard ship . . . . .	35.00
Subsistence Honolulu 7-8 days . . . . .	35.00
Misc. expenses in Honolulu . . . . .	50.00
Steamship fare Honolulu to San Francisco . . . . .	120.00
Incidentals . . . . .	12.00
Subsistence San Francisco 2 days . . . . .	8.00
Pullman San Francisco to Washington . . . . .	31.50
Subsistence, bg. tfr. etc. . . . .	<u>28.00</u>
Total Estimated Expense . . . . .	1233.00
Salary 6 months . . . . .	<u>1620.00</u>
	2853.00



Estimated expenditure for Reno. (Rabbit man.)

Salary 5½ months @ \$1920 per annum . . . . .	\$880.00
Fare Phoenix to San Francisco . . . . .	40.00
Pullman . . . . .1. . . . .	10.00
Subsistence 1½ days. (bg. tfr. etc.) . . . . .	8.00
Subsistence San Francisco 3 days . . . . .	13.00
Miscellaneous supplies and services (alfalfa, & other supplies, drayage etc.) . . . . .	50.00
Fare San Francisco to Honolulu . . . . .	120.00
Incidentals . . . . .	12.00
Subsistence 7-8 days in Honolulu . . . . .	32.00
Miscellaneous expense in Honolulu . . . . .	25.00
Subsistence 3 months @ 1.25 per day . . . . .	112.50
Subsistence Honolulu 7-8 days . . . . .	32.00
Misc. expense . . . . .	8.00
Fare Honolulu to San Francisco . . . . .	120.00
Incidentals . . . . .	8.00
San Francisco to Phoenix . . . . .	40.00
Pullman to Phoenix . . . . .	10.00
Subsistence and bag transfer . . . . .	12.00
2 .22 single shot rifles @ \$10, \$12 . . . . .	24.00
15,000 .22 cal shorts (500 per day for 30 days) . . . . .	<del>75.00</del>
	1631.50



Estimated Expenditure for one Assistant.

Salary 5½ months @ \$125.00 per month . . . . .	\$687.50
Fare Kansas City to San Francisco and return . . . . .	135.00
Pullman Kansas City to San Francisco . . . . .	20.00
Subsistence 4 days (bg. tfr. etc.) . . . . .	17.00
Subsistence San Francisco 3 days . . . . .	13.00
Misc. expenses . . . . .	5.00
Fare San Francisco to Honolulu . . . . .	120.00
Incidentals . . . . .	8.00
Subsistence Honolulu 7-8 days . . . . .	32.00
Subsistence 3 months @ 1.25 . . . . .	112.50
Subsistence Honolulu 7-8 days . . . . .	32.00
Fare Honolulu to San Francisco . . . . .	120.00
Incidentals . . . . .	8.00
Pullman San Francisco to Kansas City . . . . .	20.00
Subsistence 4 days bag. tfr. etc. . . . .	17.00
Miscellaneous expense . . . . .	<u>15.00</u>
	1362.00



Expenditures A. Wetmore . . . . .	\$1233.00
" for one assistant @ \$125.00 per month . . .	1362.00
" for Reno including salary . . . . .	<u>1651.50</u>
	4246.50
Salary A. Wetmore 6 months . . . . .	<u>1620.00</u>
	5866.50



(NOTE: - All subsistence on board ship estimated at \$2.25 per day, but no definite information at hand as to what this will actually be. It is also presumed that ships steward will supply rations for camp use at same rate.

To be on safe side however an additional allowance of \$1.00 per day should be allowed for extra pay to sailors employed as cooks or other helps in camp, a total of perhaps \$60.00.)



If return from islands to Honolulu comes July 1, expense in the two fiscal years will be distributed as follows:

	1922-23	1923-24
A. Wetmore . . . . .	968.50	284.50
One assistant @ \$125.00 . . . . .	1025.00	337.00
Reno . . . . .	<u>1251.00</u>	<u>400.00</u>
	3243.50	1021.50



A. W.

Fare to San Fran.	trans. req.	self.	107.00
Pullman		"	31.50
2 to Honolulu		self & Reno.	240.00
			<hr/>
			378.50

Make allotment of \$382.<sup>00</sup> -

<del>A. W.</del>		
<del>Cash expense</del>	<del>to July 1</del>	<del>396.50</del>
<del>"</del>	<del>after " "</del>	<del>374.50</del>
<del>additional</del>	<del>(including fare)</del>	<del>100.00</del>
		<hr/>
		<del>891.00</del>



Reno ~~Salary~~  
 salary March 15 to July 1 3 1/2 mos. @ 1920. \$560

Fare Phoenix to San Francisco	40.00
Pullman	10.00
Subsistence 1 1/2 days etc.	8.50
Subsist San Francisco 6 days.	25.00
Miscellaneous supplies & services (alfalfa, etc.)	80.00
2 .22 single shot rifles	24.00
15,000 .22 cal. shorts @ 5.00	75.00
incidentals to Honolulu	12.00
Subsist 7-8 days Honolulu	32.00
misc. expense Honolulu	25.00
Subsist 3 months @ 1.25 per day	112.50
misc.	15.00
Expense to July 1.	459.00
Freight 2 tons @ \$10	20.00
	<u>479.00</u>

Salary allotment to July 1,  
 authorization to July 1

560.00
575.00 <del>550.00</del>
<del>\$1100.00</del>
1135.00



one assistant % 125<sup>00</sup>

Expenses	to July 1	462.50
Salary	to July 1	407.00
Misc		<u>25.00</u>
		894.50

Expenses	after July 1	212.50
Salary	2 months	<u>250.00</u>
		462.50



A. Wetmore.

Expense to July 1. Transportation requests

382.00

Cash expense to July 1

673.50

1055.50

Expense after July 1 (including fare)

450.00



Expense	A. Wetmore to July 1	1055.50
"	one assistant for trip	<u>1367.00</u>
		2422.50

available		1800.00
	balance (from Bureau funds)	<u>622.50</u>

	Sums to be provided by Bureau	
Reno salary to July 1		560.00
Reno expense to July 1		575.00
Wetmore expense to July 1		<u>622.50</u>
		1757.50



# Exigency Statement

As I am in demand  
for Honolulu and has  
reason to purchase  
supplies indicated  
on attached voucher  
in the brief time  
at my disposal  
which has precluded  
advertisement for  
competitive bids.

Purchases made from  
common known by me to  
have particular supplies  
required of forces, <sup>overseas inquiries as to the price of the</sup> <sup>now made of the</sup> <sup>camp</sup>  
prices are fair & reasonable



# Cash advance.

A. Wetmore

Special fund

600.00

Bureau funds

250.00

C. E. Reno

Bureau funds

275.00

---

1125.00



Because of the well-known fact  
injured or killed at light stations  
examine any such birds that may at  
station and, in case any are found  
above, that you report the matter to  
Biological Survey, Washington, D. C.  
number of the band, kind of bird, and  
receipt of this information the Bio  
you when and where the band was att

Very

Bi-675.



Form 5.

25000 22 shorts @ 4.16 62.40

1500 16 g. shells. 64.11

4 rifles 24.00

Int. 20.00

Misc. 20.00

2 Tons alfalfa 40.00

freight 20.00

---

250.51

Trans. exp.

Wetmore

382.00

Reno

48.00

---

430.00

Authorization 1225

680

545

available for cash advance

525



from the return of any of these bands

Because of the well-known fact that birds are often injured or killed at light stations, please examine any such birds that may be found at any station and, in case any are found as above, that you report the matter to the Biological Survey, Washington, D. C. Give the number of the band, kind of bird, date of receipt of this information, the name of the person to whom you when and where the band was attached.

Very

Bi-675.



Tooth paste .90 ✓

Spex. 2.00 Pd.

Account with  
Bishop museum - All paid.

Postage on pkg of skins 72. Pd.

Cotton 1 Bbl cotton 12 rolls.

3.50

Salt & commel

11.30

14.80

Small oven

6.71

~~7.45~~

2 wash basins

4.23

~~4.70~~

2 cans Rum-oil

45

~~.56~~

12 lbs. nails

1.20

~~1.20~~

~~Postage on Pkg skins~~

~~72~~

~~.72~~

pay { Kodak film (to be settled)  
Cano { Dev. " }

12.59  
~~23~~

Subsist.

Self.

Apr. 4 - April 30  
May 1 - May 27 ✓

27.00 ✓

27.00 ✓

27.00 ✓

Schlennur

" April 30  
May 1 - May 27 -

27.00 ✓

Dixey

Apr. 4 - May 4

30.00 ✓

Grant.

Apr. 4 - April 30 ✓

27.00 ✓

165.00



✓ 450 ~~1000~~ # 6 chilled.

✓ 750 ~~1000~~ # 8 "

✓ 1400 aux.

✓ 50 # 2

✓ 400 # 12

---

3850

10 lbs. # 12

2 lbs. smokeless.



E

In poisoning coy  
are of more than ordi  
abouts of a trap or t  
Great care should be  
for the coyote regard  
not touch them with b  
ceps.

To prepare poiso  
and insert it into a  
English walnut, being  
capsule. Strychnine  
be detected as soon a  
suspicious, will not  
ing has been done in  
stand in a wooden buc  
sure that no human sc

Coyotes can best  
piece of meat behind  
where the animal can



U. S. Department of Agriculture

MEMORANDUM

OF

TRAVELING EXPENSES

From July 1, 1923

To Sept. 16, 1923

Use this Memorandum; it will assist  
you in making up your account.  
Retain for future reference. : : :



[illegible]



[illegible]

8-829

[illegible]

8-229



-----, 191-----

[illegible]

3—329

July 31, 191

[illegible]



191.

8--829

197

8-829



\_\_\_\_\_, 191\_\_\_\_\_

8--329

191

8-329



[illegible]

8—829

[illegible]

6-829



Aug. 16

191

	Dollars.	Cents.
Breakfast 70 tip 10		80
Dinner 25 tip 10		85
Supper 90 tip 10	1	00
Lodging		
Pullman porter		
Waiter fees		
Hotel porter		
Station porter		
Checking baggage		
Making & selling 3 cans	6	00
for alcoholics		
Sp. Museum Hotel	1	50
Carfare		30
Schlumber Aug. 1-16		
16 days @ 50 <sup>00</sup>	26	67
Schlumber subint. 4		
days @ 1 <sup>33</sup>	5	33

Aug. 17

191

	Dollars.	Cents.
Breakfast 70 tip 10		80
Dinner 60 tip		60
Supper 1.00 tip 10	1	10
Lodging		
Pullman porter		
Waiter fees		
Hotel porter		
Station porter		
Checking baggage		
carfare		20











Aug 22, 191

	Dollars.	Cents.
Breakfast 70 tip 10		80
Dinner 75 tip 10		75
Supper 100 tip 10	1	10
Lodging		
Pullman porter		
Waiter fees		
Hotel porter		
Station porter		
Checking baggage		
<del>Boat fare</del>	<del>4</del>	<del>00</del>
Steamer passage	140	00
<del>arr. Honolulu 4:00 P.M.</del>		
Carfare		10

8-829

Aug. 23, 191

	Dollars.	Cents.
Breakfast 70 tip 10		80
Dinner 70 tip 10		80
Supper 75 tip 10		85
Lodging		
Pullman porter		
Waiter fees		
Hotel porter		
Station porter		
Checking baggage		
1 lb. rope		25
fruit on pkg		60
Carfare		20
Sp. Box Museum		50
To hotel		
<del>Carfare</del>		

8-829







Sept. 1, 191

	Dollars.	Cents.
Breakfast ----- tip -----		
Dinner ----- tip -----		
Supper ----- tip -----		
Lodging -----		
Pullman porter -----		
Waiter fees -----		
Hotel porter -----		
Station porter -----		
Checking baggage -----		
<i>dimygon steved</i>	<i>3</i>	<i>00</i> ✓
<i>State</i>	<i>6</i>	<i>00</i> ✓
<i>portage</i>	<i>1</i>	<i>00</i> ✓
<i>arr. L.A. 3:00 P.M.</i>		

8-829

Sept. 8, 191

	Dollars.	Cents.
Breakfast ----- tip -----		
Dinner <i>1.00</i> ----- tip <i>10</i>	<i>1</i>	<i>00</i> ✓
Supper <i>1.00</i> ----- tip <i>10</i>	<i>1</i>	<i>10</i> ✓
Lodging -----		
Pullman porter -----		<i>25</i> ✓
Waiter fees -----		
Hotel porter -----		
Station porter -----		
Checking baggage -----		
<i>Pg. 45 6 p.m.</i>		
<i>L.A.</i>	<i>4</i>	<i>00</i> ✓
<i>Pg. 4173611 Pasadena - Lawrence</i>		
<i>Pullman</i>		
<i>4173612 L.A. Lawrence</i>	<i>6</i>	<i>36</i> ✓
<i>L.A. Pasadena 8:45</i>		

8-829











Sept-16, 191

[illegible]

8-829

-----, 191-----

[illegible]

8-299



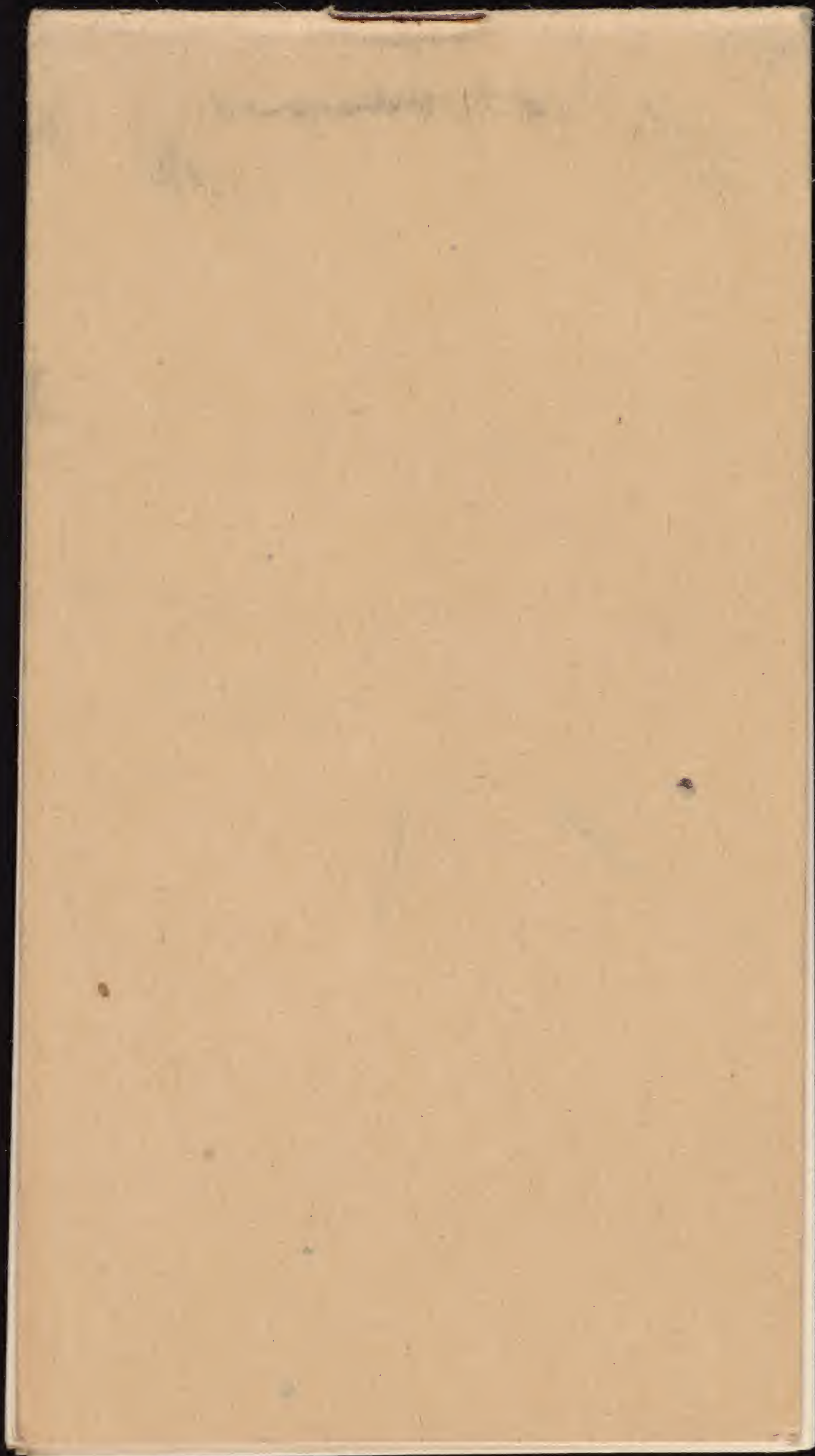




191.

8-829







U. S. Department of Agriculture

MEMORANDUM  
OF  
TRAVELING EXPENSES

From \_\_\_\_\_, 191

To \_\_\_\_\_, 191

Use this Memorandum; it will assist  
you in making up your account.  
Retain for future reference. : : :



-----, 191-----

	Dollars.	Cents.
Breakfast ----- tip -----		
Dinner ----- tip -----		
Supper ----- tip -----		
Lodging -----		
Pullman porter -----		
Waiter fees -----		
Hotel porter -----		
Station porter -----		
Checking baggage -----		
<i>rubber bag</i>	<i>1</i>	<i>00</i> ✓
<i>6 rolls cotton</i>	<i>2</i>	<i>40</i> ✓
<i>1 can gun oil</i>		<i>25</i> ✓
<i>1 can powder solvent</i>		<i>30</i> ✓
<i>2 tubes gun grease</i>		<i>30</i> ✓
-----		
-----		
-----		
-----		
-----		



3/10

191

	Dollars.	Cents.
Breakfast ----- tip -----		
Dinner ----- tip -----		
Supper ----- tip -----		
Lodging -----		
Pullman porter -----		
Waiter fees -----		
Hotel porter -----		
Station porter 2 pieces -----		20
Checking baggage -----		
by tfs. 6 pieces @ 60 -----	3	60
1 " 40 -----		40
Carfare depot -----		07
lv. Wash B & O 6:40 p.m. -----		
Arht. Hammer 44'0 -----		
Pullman Chgo 8:25 -----		
Ex bag. 27 lbs @ 73 1/2 -----	2	01
		19

8-829

3/11

191

	Dollars.	Cents.
Breakfast 1.00 tip 10 -----	1	10
Dinner 1.15 tip 10 -----	1	25
Supper 1.40 tip 10 -----	1	50
Lodging -----		
Pullman porter -----		25
Waiter fees -----		
Hotel porter -----		
Station porter -----		20
Checking baggage Chgo -----		20
arr. Chgo 2:25 P.M. -----		
lv. Chgo B & O 6:00 P.M. -----		
Pullman K.C. 4:25 -----		

8-829







March 14

191.

[illegible]

6-829

March 15

191.

[illegible]

8-822



March 16, 1923

	Dollars.	Cents.
Breakfast 90 tip 10		80 ✓
Dinner 1.00 tip 10	1	00 ✓
Supper 85 tip 10		95 ✓
Lodging		
Pullman porter		25 ✓
Waiter fees		
Hotel porter		10 ✓
Station porter		20 ✓
Checking baggage		
arr. San Fran 10:30		
Telegram returning room		70 ✓
from Blount Ave. New		
Carfare to hotel		
pressing suit		75 ✓
tel. loc.		
" Berkeley		
Carfare		20 ✓
bag. porter		70 ✓
film	15	52 ✓

3-829

March 17, 1923

	Dollars.	Cents.
Breakfast 75 tip 10		85 ✓
Dinner 1.20 tip 10	1	30 ✓
Supper		
Lodging		
Pullman porter		
Waiter fees		
Hotel porter		
Station porter		
Checking baggage		
tel. local		10 ✓
36 roll film	15	52 ✓
1 camera case for rifle	2	70 ✓
carfare		30 ✓
fare to Berkeley & return		36 ✓
Express from Denver	2	53 ✓

3-829



March 18

191

	Dollars.	Cents.
Breakfast <i>1.00</i> tip <i>10</i>	<i>1</i>	<i>10</i> ✓
Dinner ----- tip -----		
Supper <i>1.40</i> tip <i>10</i>	<i>1</i>	<i>50</i> ✓
Lodging -----		
Pullman porter -----		
Waiter fees -----		
Hotel porter -----		
Station porter -----		
Checking baggage -----		
<i>carfare to depot</i>		<i>25</i>
<i>reg. Q 940 950 S. 3 - Pacific gran + ref.</i>		
<i>lv. S. F. via S. P. 8:00 a.m.</i>		<i>6.00</i>
<i>arr. Pacific gran 12:05 p.m.</i>		
<i>lv. Pacific gran 6:15 p.m.</i>		
<i>arr. S. 3. 11:30 p.m.</i>		
<i>carfare</i>		<i>15</i> ✓
		<i>22</i>
		<i>33</i>

8-829

March 19

191

	Dollars.	Cents.
Breakfast <i>90</i> tip <i>10</i>	<i>1</i>	<i>00</i> ✓
Dinner <i>1.00</i> tip <i>10</i>	<i>1</i>	<i>00</i> ✓
Supper <i>1.05</i> tip <i>10</i>		<i>85</i> ✓
Lodging -----		
Pullman porter -----		
Waiter fees -----		
Hotel porter -----		
Station porter -----		
Checking baggage -----		
<i>rubber gasket</i>		<i>50</i> ✓
<i>carfare</i>		<i>30</i> ✓
<i>ldn</i>		<i>185</i> ✓
<i>2 leather straps</i>		<i>150</i> ✓
<i>12 canvas "</i>		<i>450</i> ✓

8-829



March 20, 191.

	Dollars.	Cents.
Breakfast ----- tip -----		
Dinner ----- tip -----		
Supper ----- tip -----		
Lodging -----		
Pullman porter -----		
Waiter fees -----		
Hotel porter -----		
Station porter -----		
Checking baggage -----		
1 rubberized bag		80 ✓
2 shirts every cloth		20 ✓
2 lbs. absorb-cotton	1	80 ✓
-----		
-----		
-----		
-----		
-----		
-----		
-----		
-----		
-----		

8-829

Mch 21, 191.

	Dollars.	Cents.
Breakfast ----- tip -----		
Dinner ----- tip -----		
Supper ----- tip -----		
Lodging -----	12	50 ✓
Pullman porter -----		
Waiter fees -----		
Hotel porter -----		
Station porter -----		
Checking baggage -----		
by taxi	4	50 ✓
-----		
Steamer Chair	1	00 ✓
-----		
-----		
-----		
-----		
-----		
-----		
-----		
-----		

8-829







March 28, 191

[illegible]

8---829

March 29, 191

[illegible]

8-829



March 30, 191-----

3-222

March 31, 191.

2-822



191

[illegible]

acct made out to ling indicated  
make separate account for remainder  
April 2, 191

Sept 2

191

	Dollars.	Cents.
Breakfast --- 50 tip 10		100
Dinner --- 75 tip 10		85
Supper --- 90 tip 10	1	00
Lodging ---		
Pullman porter ---		
Waiter fees ---		
Hotel porter ---		
Station porter ---		
<del>Telephone</del>		20
Checking baggage ---		
4 boxes	1	00
5 boxes	7	25
Nelore	28	85
Nelore	5	20
Communal 20 lbs	1	20
8 5 lb Sx salt	1	20
6 pkg. glass starch		85
144 lbs cucumber	5	76
1 qt Fennel	1	25
5 lbs. Napththal	1	50
8 yds mosquito net	6	00
3 yds muslin		45
Drayage on boxes		75
6 lbs nails		60
Canvas	8	00



April 3, 191

	Dollars.	Cents.
Breakfast <del>5.25</del> tip <del>1.00</del>		65 ✓
Dinner <del>2.00</del> tip <del>1.00</del>		85 ✓
Supper <del>2.00</del> tip <del>1.00</del>		95 ✓
Lodging		
Pullman porter		
Waiter fees		30
Hotel porter		
Station porter		
Checking baggage		
Drayage	2	75 ✓
carfare		20 ✓
tickets		10 ✓
2 marking pencils		25 ✓
Telephone		25 ✓

8-829

April 4, 191

	Dollars.	Cents.
Breakfast 105 tip 10	1	15 ✓
Dinner		
Supper		
Lodging	6	75 ✓
Pullman porter		
Waiter fees		
Hotel porter		
Station porter		
Checking baggage		
dry	2	15 ✓
bag. left 20 pieces	4	50 ✓
portage bag		50 ✓
April 13 bag	1	00 ✓
14 dry		50 ✓
21		50 ✓
28		50 ✓
29 bag	1	00 ✓

8-829



[illegible]

8-829

[illegible]

3—329



[illegible][illegible]

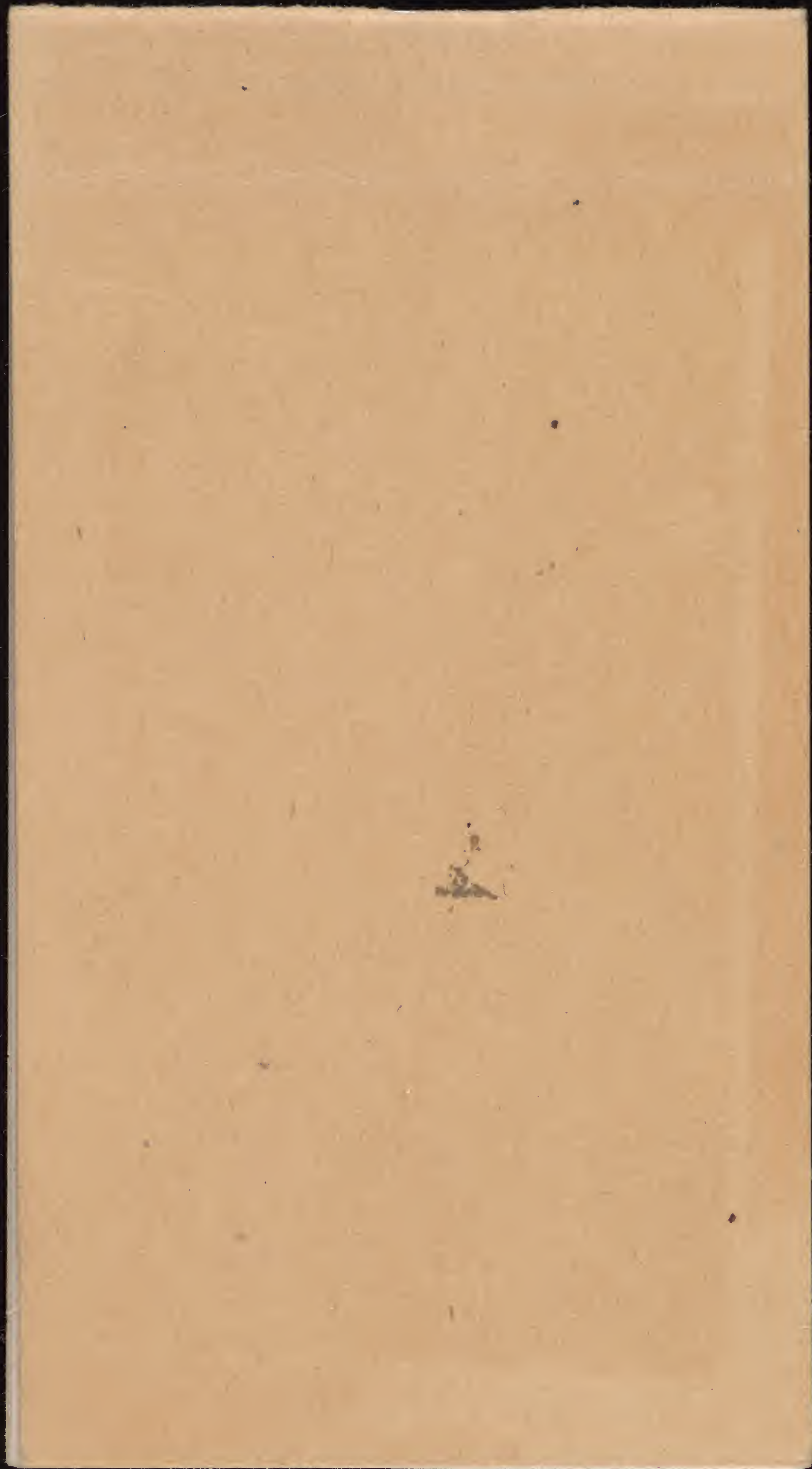
8—829



191.-----

8—323







Nat. Acad. Sci.

U. S. Department of Agriculture

MEMORANDUM

OF

TRAVELING EXPENSES

From Feb. \_\_\_\_\_, 191

To July 7 \_\_\_\_\_, 1923

Use this Memorandum; it will assist  
you in making up your account.  
Retain for future reference. : : :



-----, 191-----

	Dollars.	Cents.
Breakfast ----- tip -----		
Dinner ----- tip -----		
Supper ----- tip -----		
Lodging -----		
Pullman porter -----		
Waiter fees -----		
Hotel porter -----		
Station porter -----		
Checking baggage -----		
<i>telegram</i>	<i>3</i>	<i>83</i> ✓
<i>letter of credit</i>	<i>5</i>	<i>00</i> ✓
<i>Mch 9<sup>th</sup></i>		
<del><i>1.00</i></del>	<del><i>30</i></del>	<del><i>00</i></del>







May 20, 191

	Dollars.	Cents.
Breakfast ----- tip -----		
Dinner ----- tip -----		
Supper ----- tip -----		
Lodging -----		
Pullman porter -----		
Waiter fees -----		
Hotel porter -----		
Station porter -----		
Checking baggage -----		
Laundry		50 ✓
shoe boy	1	00 ✓
-----		
-----		
-----		
-----		
-----		
-----		
-----		
-----		
-----		
-----		

, 191

	Dollars.	Cents.
Breakfast ----- tip -----		
Dinner ----- tip -----		
Supper ----- tip -----		
Lodging -----		
Pullman porter -----		
Waiter fees -----		
Hotel porter -----		
Station porter -----		
Checking baggage -----		
-----		
-----		
-----		
-----		
-----		
-----		
-----		
-----		
-----		
-----		
-----		



....., 191.....

[illegible]

8—829

May 27

May 27, 191.

	Dollars.	Cents.
Breakfast ----- tip -----		
Dinner ----- tip -----		
Supper ----- 1.50 tip ----- 10 -----	1	60
Lodging -----		
Pullman porter -----		
Waiter fees -----		
Hotel porter -----		
Station porter -----		
Checking baggage -----		
arr. 14mo. 5:30 P.M.		
Suit		75
Subscriber A. Weber		
May 1-27	27	00
Subscriber E. Schlum	27	00







[illegible]

8—829

[illegible]

8--829



[illegible]

8-829

	Dollars.	Cents.
Breakfast <u>50</u> tip <u>10</u>		<u>60</u>
Dinner <u>85</u> tip <u>10</u>		<u>95</u>
Supper <u>90</u> tip <u>10</u>	<u>1</u>	<u>00</u>
Lodging		
Pullman porter		
Waiter fees		
Hotel porter		
Station porter		
Checking baggage		<u>20</u>
<u>Cash</u>		<u>20</u>
<u>Left him</u>		<u>10</u>

8-329











June 8, 191

	Dollars.	Cents.
Breakfast <u>50</u> tip <u>10</u>		<u>60</u> ✓
Dinner <u>90</u> tip <u>10</u>	<u>1</u>	<u>00</u> ✓
Supper ----- tip -----		
Lodging -----		
Pullman porter -----		
Waiter fees -----		
Hotel porter -----		
Station porter -----		
Checking baggage -----		
<u>Cars</u>		<u>20</u> ✓
<u>Telegrams</u>		<u>10</u> ✓
<u>2 bottles Rum Oil</u>		<u>50</u> ✓
<u>1 Coil 2 box shipping</u>	<u>2</u>	<u>00</u> ✓
<u>4 lbs bed nails</u>		<u>32</u> ✓
<u>2 cc. Shampo</u>		<u>16</u> ✓
<u>2 lbs alum</u>		<u>70</u> ✓
<u>2 lbs naphthalene</u>		<u>70</u> ✓
<u>Twine</u>		<u>40</u> ✓
<u>8 boxes</u>	<u>2</u>	<u>00</u> ✓

8-829

June 9, 191

	Dollars.	Cents.
Breakfast <u>60</u> tip <u>10</u>		<u>70</u> ✓
Dinner <u>90</u> tip <u>10</u>	<u>1</u>	<u>00</u> ✓
Supper ----- tip -----		
Lodging -----	<u>12</u>	<u>00</u> ✓
Pullman porter -----		
Waiter fees -----		
Hotel porter -----		
Station porter -----		
Checking baggage -----		
<u>1 bale 155 lbs exalmin</u>	<u>4 1/2</u>	<u>00</u> ✓
<u>5 doz lint prep. @ .75</u>	<u>3</u>	<u>75</u> ✓
<u>Bg. ltr.</u>	<u>3</u>	<u>50</u> ✓
<u>Shampoo</u>		<u>75</u> ✓
<u>1 yd. 10 oz cloth</u>		<u>55</u> ✓
<u>Salmon. Seltzer</u>	<u>13</u>	<u>33</u> ✓
<u>Tw. / Honolulu 5.00 P.M.</u>		

8-829



June 16, 1911

	Dollars.	Cents.
Breakfast ----- tip -----		
Dinner ----- tip -----		
Supper ----- tip -----		
Lodging -----		
Pullman porter -----		
Waiter fees -----		
Hotel porter -----		
Station porter -----		
Checking baggage -----		
<i>dry</i>		
<i>field assist</i>	<i>1.00</i>	<i>00</i> ✓
-----		
-----		
<i>June 21</i>		
<i>field assist</i>	<i>1.00</i>	<i>00</i> ✓
-----		
-----		
-----		
-----		
-----		

8-829

June 22, 1911

	Dollars.	Cents.
Breakfast ----- tip -----		
Dinner ----- tip -----		
Supper ----- tip -----		
Lodging -----		
Pullman porter -----		
Waiter fees -----		
Hotel porter -----		
Station porter -----		
Checking baggage -----		
<i>dry</i>		
		<i>80</i> ✓
<i>June 25</i>		
<i>assist</i>	<i>1.00</i>	<i>00</i> ✓
-----		
-----		
-----		
-----		
-----		

8-829



June 30, 191

	Dollars.	Cents.
Breakfast ----- tip -----		
Dinner ----- tip -----		
Supper ----- tip -----		
Lodging -----		
Pullman porter -----		
Waiter fees -----		
Hotel porter -----		
Station porter -----		
Checking baggage -----		
<i>dry</i> -----	<i>x80</i>	✓
<i>Schlemmer</i> -----	<i>50</i>	<i>00</i> ✓
<i>Subsist. self</i> -----	<i>21</i>	<i>50</i> ✓
<i>Schlemmer</i> -----	<i>21</i>	<i>50</i> ✓
-----		
-----		
-----		
-----		
-----		
-----		
-----		
-----		

8-829

July 1, 191

	Dollars.	Cents.
Breakfast ----- tip -----		
Dinner ----- tip -----		
Supper ----- tip -----		
Lodging -----		
Pullman porter -----		
Waiter fees -----		
Hotel porter -----		<i>10</i> ✓
Station porter -----		
Checking baggage -----		
<i>arr. Honolulu 11:45 P.M.</i> -----		
<i>Subsist. self</i> -----	<i>1</i>	<i>00</i> ✓
<i>Schlemmer</i> -----	<i>1</i>	<i>00</i> ✓
<i>by G.S.</i> -----	<i>1</i>	<i>00</i>
-----		
-----		
-----		
-----		
-----		
-----		
-----		
-----		

8-829















July 6

191

	Dollars.	Cents.
Breakfast <u>60</u> tip <u>10</u>		70 ✓
Dinner <u>60</u> tip <u>10</u>		70 ✓
Supper <u>80</u> tip <u>10</u>		90 ✓
Lodging		
Pullman porter		
Waiter fees		
Hotel porter		
Station porter		
Checking baggage		
2 spools thread		60 ✓
Parcels post	1	32 ✓
<del>photos</del>	<del>25</del>	<del>20</del>
by the	2	00 ✓
cotton	3	85 ✓
telephone		15 ✓
carfare		30 ✓

8-829

July 7

191

	Dollars.	Cents.
Breakfast <u>100</u> tip <u>10</u>	1	10 ✓
Dinner		
Supper		
Lodging		950 ✓
Pullman porter		
Waiter fees		
Hotel porter		10 ✓
Station porter		
Checking baggage		
by the	1	25 ✓
luggage & provisions	5	65 ✓
Subst. E. Schlumberger		
<del>for 10:00 a.m.</del>		
July 2-6 5 days <sup>133</sup>	6	67 ✓
Telephone		10
W. Hawshu via		
U.S.S. Wifjannwill 10:00 a.m.		

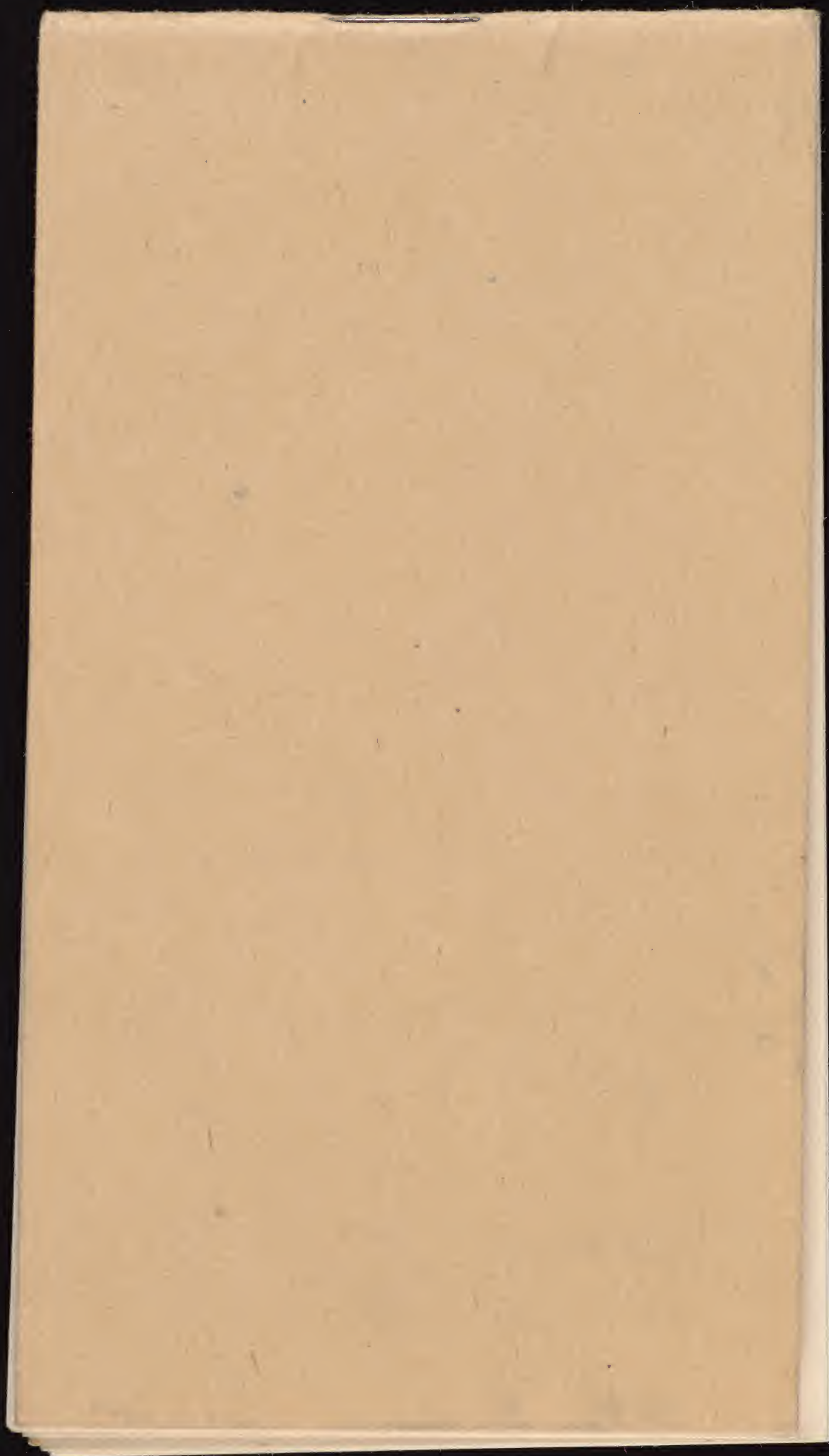
8-829



191.

8-829







No. \_\_\_\_\_ \$ 1

3/31 1923

To A. W. Wilson

For Cash

	DOLLARS	CENTS
BAL. BROT. FORD.	450	00
AMT. DEPOSITED		
TOTAL		
AMT. THIS CHECK	25	00 ✓
BAL. CAR'D. FORD.	425	00



No. \_\_\_\_\_ \$ 2

4/2 1923

To self

FOR cash

	DOLLARS	CENTS
BAL. BROT. FORD.	425	00
AMT. DEPOSITED		
TOTAL		
AMT. THIS CHECK	100	00 ✓
BAL. CAR'D. FORD.	325	00



No. 3 \$ 50<sup>00</sup>

4/3 1923

To self

For Cash

	DOLLARS	CENTS
BAL. BROT. FORD.	325	00
AMT. DEPOSITED	200	00
TOTAL	525	00
AMT. THIS CHECK	50	00. ✓
BAL. CAR'D. FORD.	475	00



No. 470 \$ 60<sup>00</sup>

4730

1923

To

H. E. Gregory

For

BAL. BROT. FORD.

DOLLARS

CENTS

475

00

AMT. DEPOSITED

TOTAL

AMT. THIS CHECK

60<sup>00</sup>

BAL. CAR D. FORD.

415

00

*Cancelled*



No. 5 \$

5/24 1923

To C. E. Rem

For loan

	DOLLARS	CENTS
BAL. BROT. FORD.	47.5	00
D. R. Dickey AMT. DEPOSITED	15.0	00
TOTAL	62.5	00
AMT. THIS CHECK	50	00 ✓
BAL. CAR'D. FORD.	57.5	00



No. 6 \$ 50<sup>00</sup>

6/11 1923

To self

FOR cash

	DOLLARS	CENTS
BAL. BROT. FORD.	575	00
AMT. DEPOSITED		
TOTAL		
AMT. THIS CHECK	50	00 ✓
BAL. CAR'D. FORD.	525	00



No. 7 \$ 22<sup>50</sup>

June 2 1923

To Silva's Toggery

For clothes

	DOLLARS	CENTS
BAL. BROT. FORD.	525	00
AMT. DEPOSITED		
TOTAL		
AMT. THIS CHECK	22	50
BAL. CAR D. FORD.	502	50



No. 8 \$ 193<sup>29</sup>

June 4 1923

To H. E. Gregory

For Misc.

	DOLLARS	CENTS
BAL. BROT. FORD.	502	50
AMT. DEPOSITED		
TOTAL		
AMT. THIS CHECK	193	29 ✓
BAL. CAR'D. FORD.	309	21



No. 9 \$ 95<sup>00</sup>

June 4 1923

To Eric Schlemmer

FOR Salary Apr. 4 - May 31

	DOLLARS	CENTS
BAL. BROT. FORD.	309	21
AMT. DEPOSITED		
TOTAL		
AMT. THIS CHECK	95	00 ✓
BAL. CAR D. FORD.	214	21



No. 10 \$ 10 <sup>00</sup>

June 4 1923

To Blaisdell Hotel

For Cash

	DOLLARS	CENTS
BAL. BROT. FORD.	214	21
AMT. DEPOSITED		
TOTAL		
AMT. THIS CHECK	10	00
BAL. CAR'D. FORD.	204	21



No. 11 \$ 26<sup>31</sup>/<sub>100</sub>

June 6 1923

To Hawaii Photo Mat. Co.

FOR work.

	DOLLARS	CENTS
BAL. BROT. FORD.	204	21
AMT. DEPOSITED		
TOTAL		
AMT. THIS CHECK	26	31 ✓
BAL. CAR D. FORD.	178	90



No. 12 \$ 50<sup>00</sup>

June 7 1923  
to Self

FOR cash

	DOLLARS	CENTS
BAL. BROT. FORD.	177	90
AMT. DEPOSITED		
TOTAL		
AMT. THIS CHECK	50	00 ✓
BAL. CAR D. FORD.	127	90



No. 13 \$ 15<sup>00</sup>7

June 9 1923  
To Self

For cash

	DOLLARS	CENTS
BAL. BROT. FORD.	127	90
AMT. DEPOSITED		
TOTAL		
AMT. THIS CHECK	15	00 ✓
BAL. CAR D. FORD.	112	90

O.K.



No. 14 \$ 20<sup>00</sup> ✓

July 3 1923

to Blaisdell Hotel

FOR Cash.

	DOLLARS	CENTS
BAL. BROT. FORD.	113	10
AMT. DEPOSITED		
TOTAL		
AMT. THIS CHECK	20	00
BAL. CAR D. FORD.	93	10



No. 15 \$ 50<sup>00</sup> ✓

July 5 1923

To E. J. Schlemmer

FOR Service

	DOLLARS	CENTS
BAL. BROT. FORD.	93	10
AMT. DEPOSITED		
TOTAL		
AMT. THIS CHECK	50	00
BAL. CAR D. FORD.	43	10



No. 16 \$ 6 00 ✓

July 5 1923

To Paul Bomke

FOR Reid & Kins

	DOLLARS	CENTS
BAL. BROT. FORD.	<del>4</del> 3	10
AMT. DEPOSITED		
TOTAL		
AMT. THIS CHECK	6	00
BAL. CAR D. FORD.	37	10



No. 17 \$ 28<sup>26</sup> ✓

7/6 1923

To Carnes

FOR photos

	DOLLARS	CENTS
BAL. BROT. FORD.	37	10
AMT. DEPOSITED <sup>7/5</sup>	150	00
TOTAL	187	10
AMT. THIS CHECK	28	26
BAL. CAR D. FORD.	<del>208</del>	<del>84</del>
	158	84



No. 18 \$ 20 <sup>00</sup> <sup>\*</sup>

Aug 13 1927

To Blairdell

For Cash.

	DOLLARS	CENTS
BAL. BROT. FORD.	<sup>15</sup> <del>20</del> 8	84
AMT. DEPOSITED		
TOTAL		
AMT. THIS CHECK	20	00
BAL. CAR D. FORD.	13	884



No. 19 \$ 20<sup>00</sup> \*

Aug. 14 1923

To Blairdell Hotel

For cash

	DOLLARS	CENTS
BAL. BROT. FORD.	188	84
AMT. DEPOSITED		
TOTAL		
AMT. THIS CHECK	20	00
BAL. CAR D. FORD.	168	84



No. 20 \$ 50<sup>00</sup> ~~—~~ <sup>x</sup>

Aug 14 1923

To self

For cash

	DOLLARS	CENTS
BAL. BROT. FORD.	168	84
AMT. DEPOSITED	325	00
	<del>44</del>	
TOTAL	493	84
	<del>11</del>	
AMT. THIS CHECK	50	00
BAL. CAR'D. FORD.	<del>44</del>	84



No. 21 \$ 50<sup>00</sup> <sup>x</sup>

Aug. 15 1923

To Eric Schlemmer

For services July

	DOLLARS	CENTS
BAL. BROT. FORD.	<del>39</del> <del>44</del>	<del>3</del> 84
AMT. DEPOSITED		
TOTAL		
AMT. THIS CHECK	50	00
BAL. CAR D. FORD.	<del>39</del> 34	<del>3</del> 84



No. 22 \$ 37.35

Aug. 16 1923

To Eric. Schlemmer

For services Aug. 1-16  
~~Subscribed~~

	DOLLARS	CENTS
BAL. BROT. FORD.	34	84
AMT. DEPOSITED		
TOTAL		
AMT. THIS CHECK	37	35
BAL. CAR'D. FORD.	3	49



No. 23 \$120<sup>00</sup> X

Aug. 18 1923

To S. C. Ball

FOR subrent. Wetmore &  
S. C. Ball

	DOLLARS	CENTS
BAL. BROT. FORD.	356	49
AMT. DEPOSITED		
TOTAL		
AMT. THIS CHECK	120	00
BAL. CAR D. FORD.	<del>236</del>	<del>49</del>
	186	49







No. 24 \$ 17 <sup>48</sup> <sub>8/18</sub> 192.3

To Hawaii Photo Mat. Co

For dev. & print

	DOLLARS	CENTS
BAL. BROT. FORD.	<del>186</del> 236	49
AMT. DEPOSITED		
TOTAL		
AMT. THIS CHECK	17	48
BAL. CAR D. FORD.	22	9 01
	16	



No. 25 \$ 27<sup>85</sup>

Aug. 20 1923

To Blaisdell Hotel

For \_\_\_\_\_

	DOLLARS	CENTS
BAL. BROT. FORD.	<del>229</del> <sup>109</sup>	01
AMT. DEPOSITED		
TOTAL		
AMT. THIS CHECK	27	00
BAL. CAR'D. FORD.	<del>202</del> <sup>14</sup>	01



No. 26 \$ 20<sup>00</sup>

Aug 20 1923

To Blaisdell Hotel

For cash

	DOLLARS	CENTS
BAL. BROT. FORD.	<del>20</del> <sup>14</sup> 2	01
AMT. DEPOSITED		
TOTAL		
AMT. THIS CHECK	20	00
BAL. CAR'D. FORD.	<del>18</del> <sup>12</sup> 2	01



No. 27 \$ 148<sup>00</sup>

8/22 1923

To L. A. Steamship Co.

For cabin

	DOLLARS	CENTS
BAL. BROT. FORD.	<del>182</del>	<del>01</del>
AMT. DEPOSITED	122	01
TOTAL		
AMT. THIS CHECK	140	00
BAL. CAR'D. FORD.	42	01



No. 28 \$ 6<sup>81</sup>/<sub>100</sub>

8/24 1923

To my

For cash

	DOLLARS	CENTS
BAL. BROT. FORD.		
AMT. DEPOSITED		
TOTAL		
AMT. THIS CHECK	6	81
BAL. CAR'D. FORD.		



No. \_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ 192 \_\_\_\_\_

To \_\_\_\_\_

For \_\_\_\_\_

	DOLLARS	CENTS
BAL. BROT. FORD.		
AMT. DEPOSITED		
TOTAL		
AMT. THIS CHECK		
BAL. CAR'D. FORD.		







---

---

THE  
First National Bank of Hawaii  
AT HONOLULU

---

RECORD OF DEPOSITS

TO THE CREDIT OF

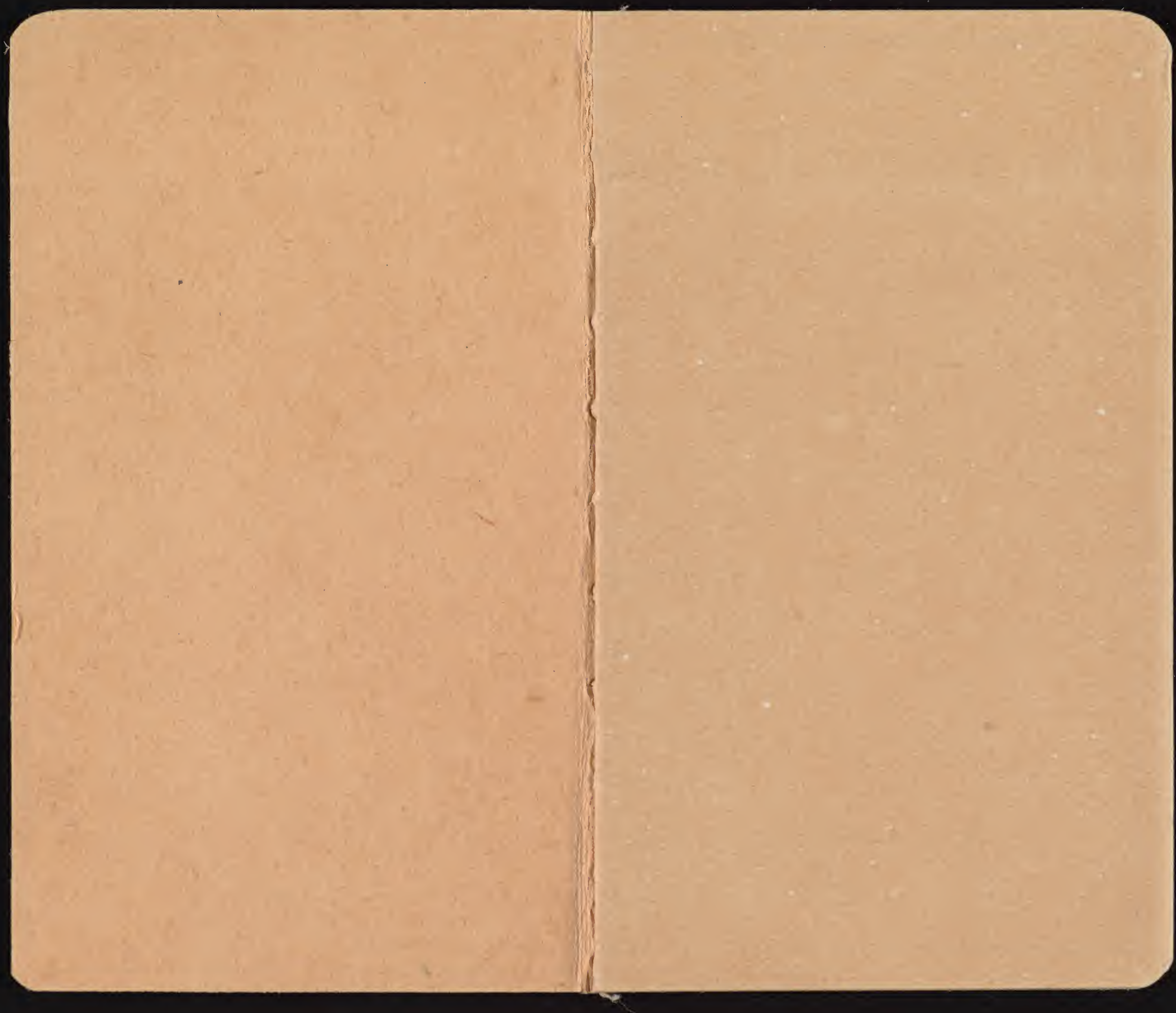
*Alex Wetmore*

---

---

---







# The First National Bank of Hawaii

AT HONOLULU

Deposits to the credit of

Alex Wetmore

MAR 28 1923	<i>gm</i>	450 - -
APR 4 1923	<i>ε</i>	200
JUL 5 - 1923	<i>gm</i>	150 -
AUG 15 1923	<i>W</i>	325 -
AUG 22 1923	<i>W</i>	75 -



The First National Bank of Hawaii

AT HONOLULU

Deposits to the credit of

Alex Wetmore



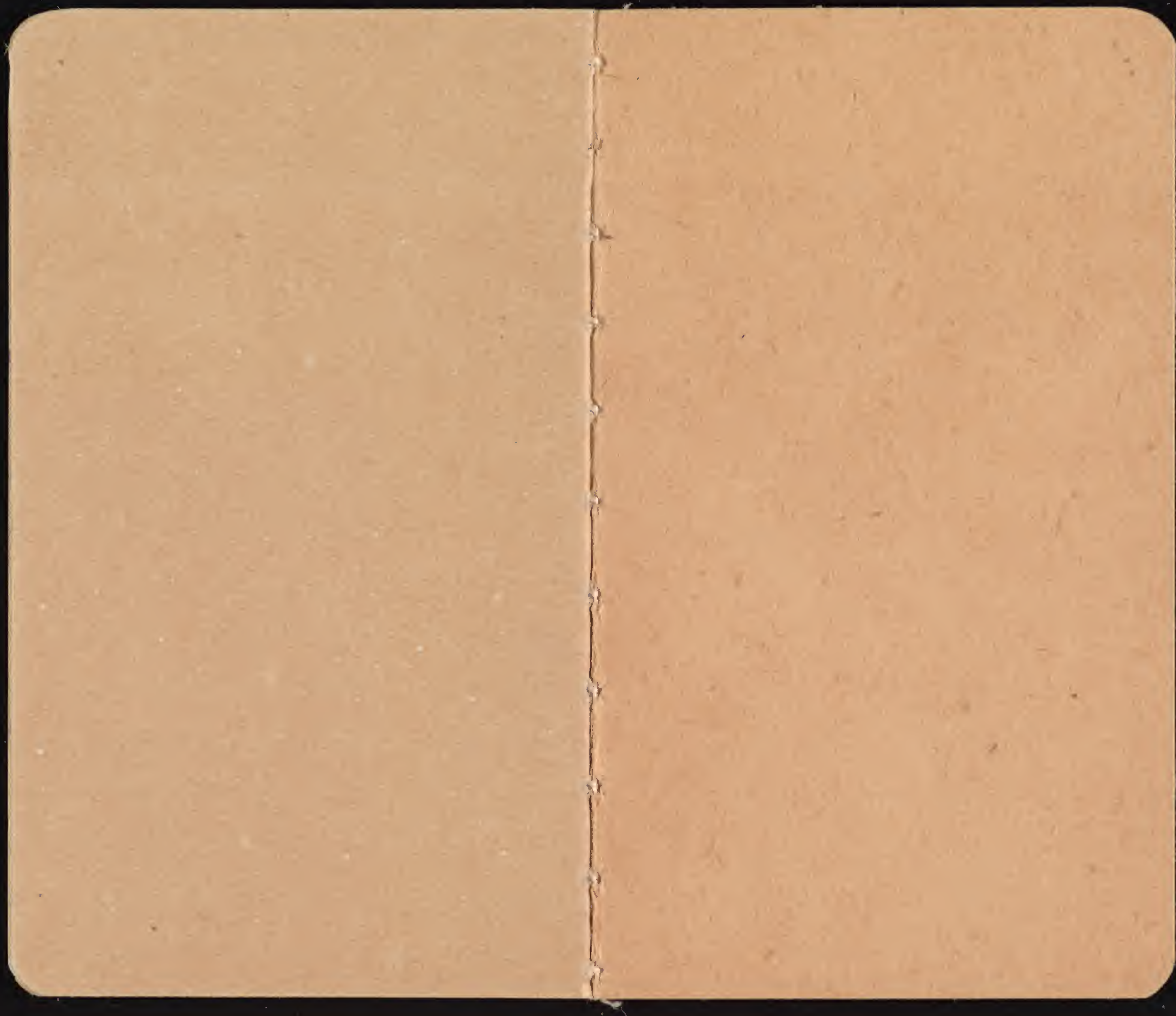
# The First National Bank of Hawaii

AT HONOLULU

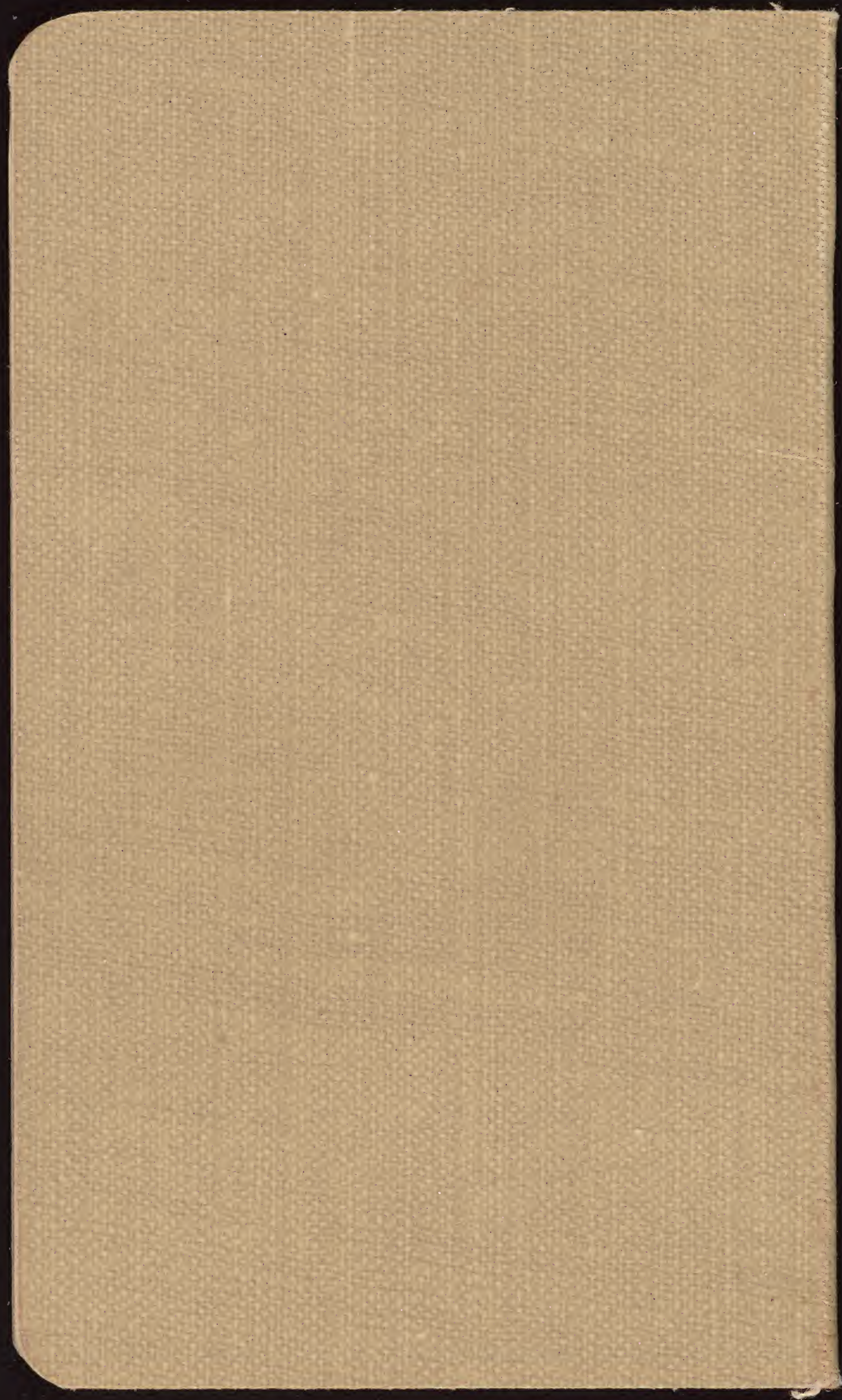
Deposits to the credit of

Alex Wetmore











## STATEMENT

Wetmore, Alex.

IN ACCOUNT WITH

First National Bank of Hawaii at Honolulu.

To

Aug 23, 1923

PLEASE EXAMINE AT ONCE. IF NO REPORT IS MADE WITHIN TEN DAYS, THE  
ACCOUNT WILL BE CONSIDERED CORRECT.

PLEASE CALL OR WRITE FOR STATEMENT AT LEAST ONCE A MONTH.

CHECKS		CHECKS	DEPOSITS
1	50 —	36	AUG 1 '23 Last Balance 15864
2	20 —	37	at Dates: 15 325 —
3	20 —	38	22 48364
4	50 —	39	25 —
5	3735	40	
6	120 —	41	
7	1748	42	
8	31483	43	16881
9	27 —	44	
10	20 —	45	
11	140 —	46	
12	681	47	
13		48	
14		49	
15		50	
16		51	
17		52	
18		53	
19		54	
20		55	
21		56	
22		57	
23		58	
24		59	
25		60	
26		61	
27		62	
28		63	
29		64	
30		65	
31		66	
32		67	50864
33		68	50864
34		69	Balance 711
35		70	



HONOLULU, HAWAII,

Aug. 14

1923

No. 20

THE FIRST NATIONAL BANK OF HAWAII

AT HONOLULU

PAY TO

Alex Wetmore

OR ORDER \$ 50<sup>00</sup>/<sub>100</sub>

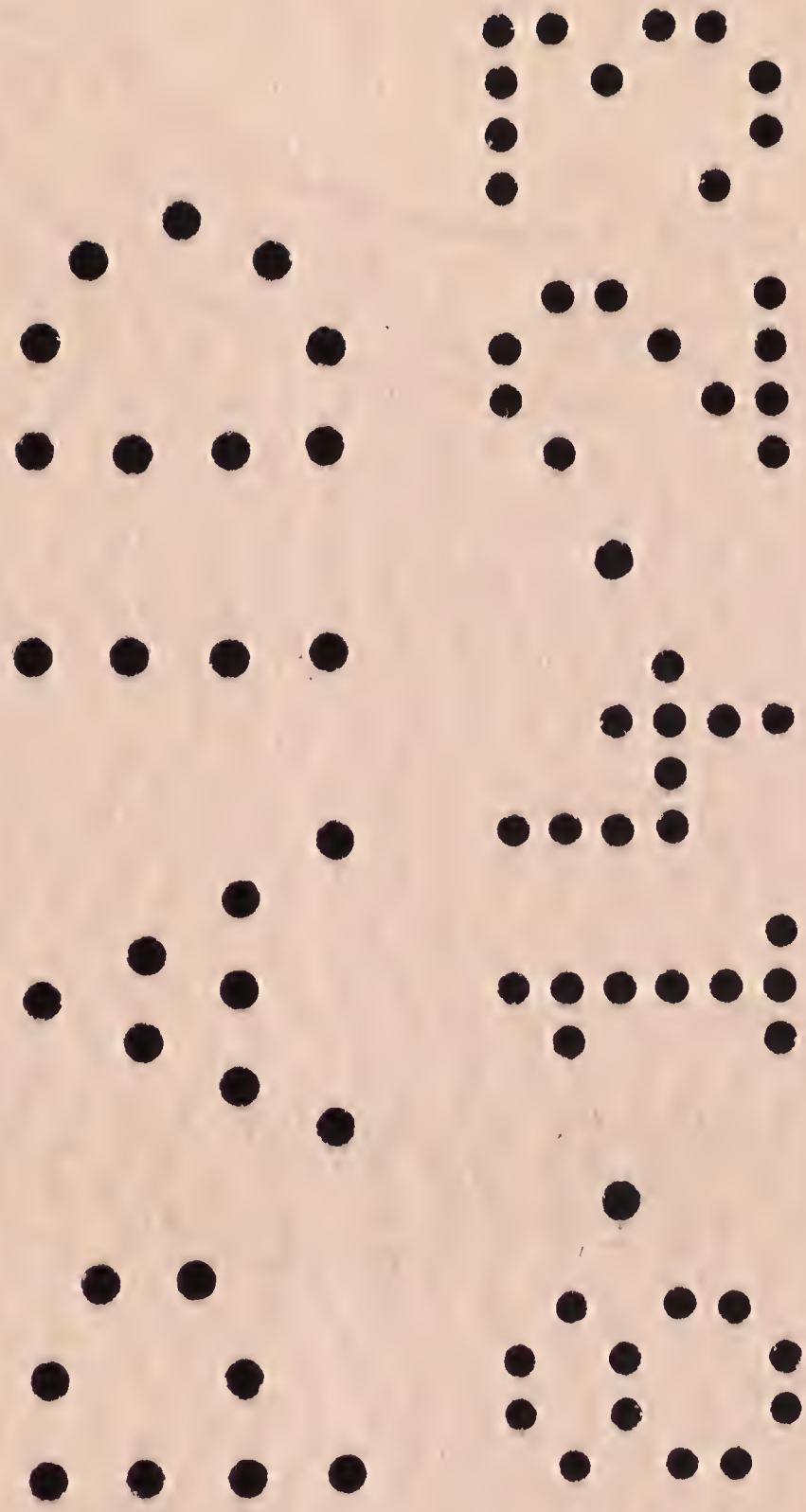
Fifty & <sup>00</sup>/<sub>100</sub>

DOLLARS

Alex Wetmore



Alex Wetmore





HONOLULU, HAWAII,

Aug. 13 1923

No. 18

THE FIRST NATIONAL BANK OF HAWAII

AT HONOLULU

PAY TO

Blaisdell Hotel

OR ORDER \$ 20<sup>00</sup>/<sub>100</sub>

Twenty & <sup>00</sup>/<sub>100</sub>

DOLLARS

Alex Wetmore



8

Pay to the order of  
THE BANK OF HAWAII L.D.

J. F. Child

The Blaisdell Hotel

8

5000

0000

THE BANK OF HAWAII LTD.  
RECORDS SECTION, CASHIER

PAY TO THE ORDER OF  
YOURSELVES  
AUG 16 1922



HONOLULU, HAWAII,

Aug 14

1923

No. 19

THE FIRST NATIONAL BANK OF HAWAII

AT HONOLULU

PAY TO

Blaisdell Hotel

OR ORDER \$ 20<sup>00</sup>/<sub>100</sub>

Twenty & <sup>00</sup>/<sub>100</sub>

DOLLARS

Alex Wetmore



8

Pay to the order of  
THE BANK OF HAWAII, LTD.

J. F. Child

The Blaisdell Hotel

8

PAID TO ORDER  
OF THE BANK OF HAWAII, LTD.

THE BANK OF HAWAII, LTD.  
RECORDED & INDEXED  
AUG 15 1927

PAID TO THE ORDER OF  
YOURSELVES  
AUG 15 1927



HONOLULU, HAWAII,

Aug. 15

1923

No.

21

THE FIRST NATIONAL BANK OF HAWAII

AT HONOLULU

PAY TO

Eric Schlemmer

OR ORDER

\$ 50<sup>00</sup>/<sub>100</sub>

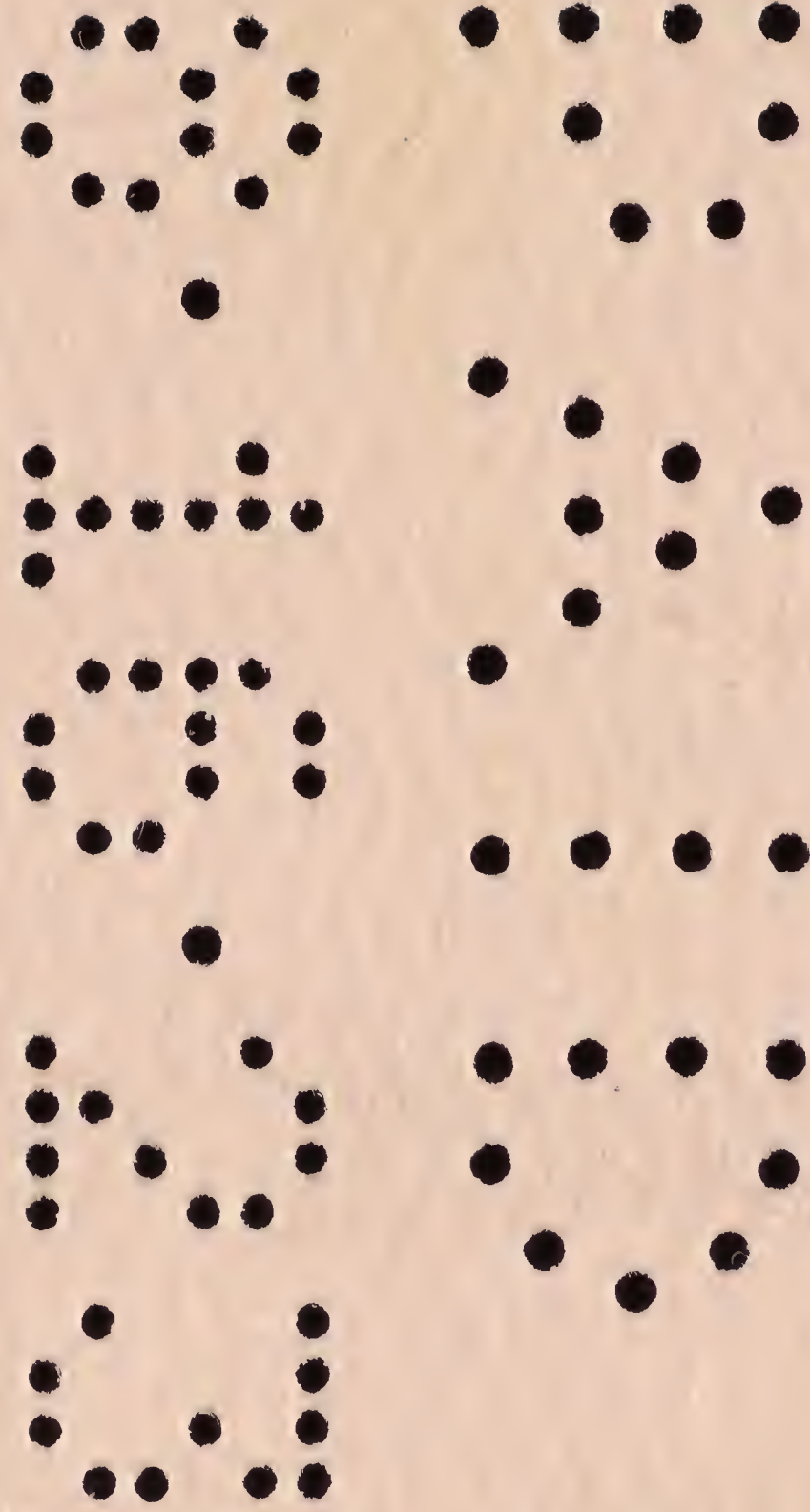
— Fifty & <sup>00</sup>/<sub>100</sub>

DOLLARS

Alex Wehnare



Eric Schumacher.  
1160 Dulick Ave.





HONOLULU, HAWAII,

*Aug. 16*

192 *3*

No. *22*

# THE FIRST NATIONAL BANK OF HAWAII

AT HONOLULU

PAY TO

*Eric Schlemmer*

OR ORDER

\$ *37*<sup>*35*</sup>/<sub>*100*</sub>

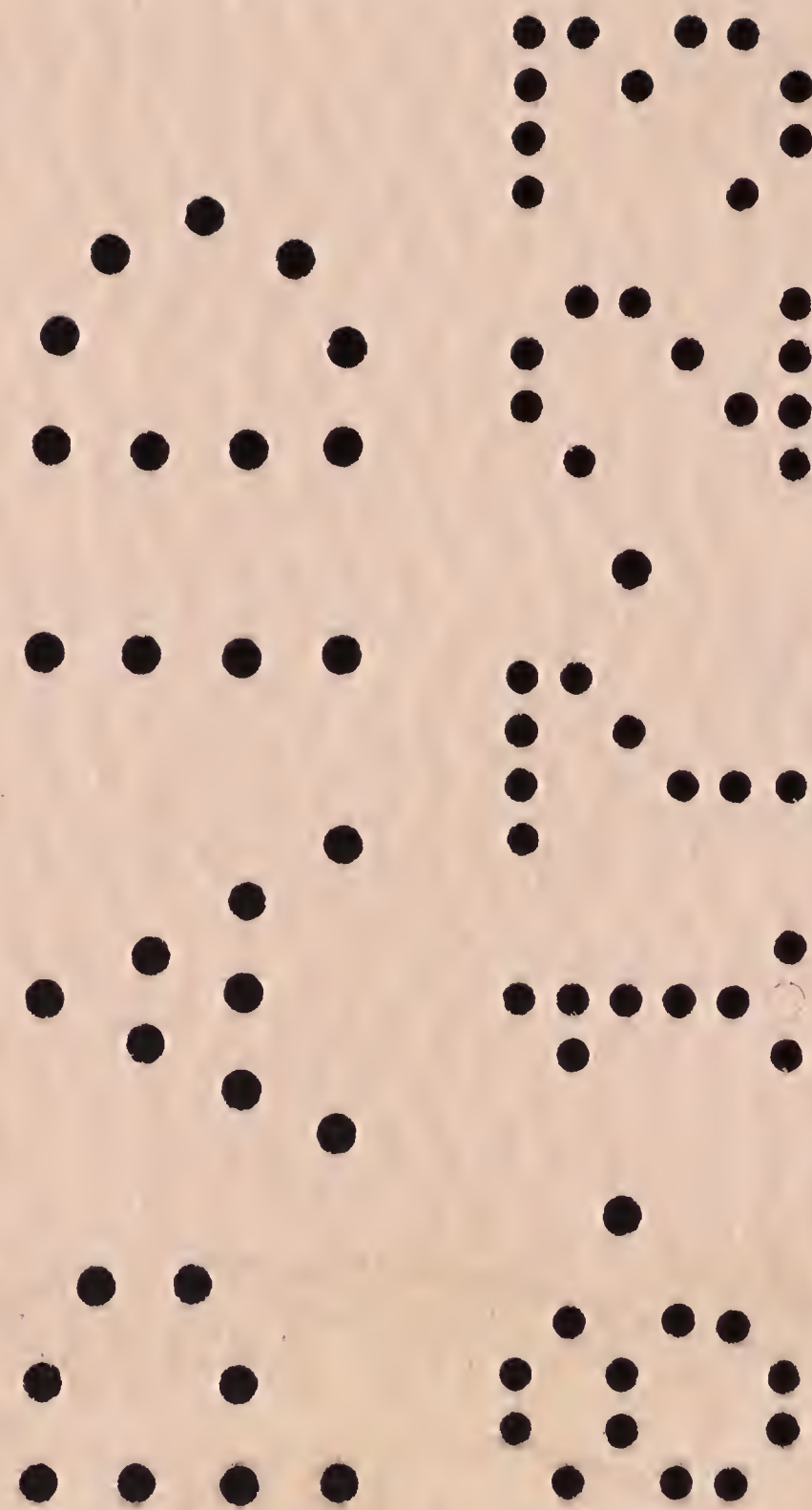
*— Thirty-seven &*<sup>*35*</sup>/<sub>*100*</sub>

DOLLARS

*Alex Wetmore*



Eric Schlemmer.





HONOLULU, HAWAII,

Aug. 18 1923

No. 23

THE FIRST NATIONAL BANK OF HAWAII

AT HONOLULU

PAY TO

S. C. Ball

OR ORDER \$ 120<sup>00</sup>/<sub>100</sub>

— One Hundred Twenty &

<sup>00</sup>/<sub>100</sub>

DOLLARS

Alex Wetmore.



*S. P. Ball*

FOR DEPOSIT WITH  
The Bank of Bishop & Co., Ltd.  
TO THE CREDIT OF

M. P. Bishop Museum.

5000

THE BANK OF BISHOP & CO., LTD.  
HONOLULU, T. H.

AUG 20 1908  
PAY TO THE ORDER OF  
YOURSELVES

28



HONOLULU, HAWAII,

Aug. 20 1923

No. 25

THE FIRST NATIONAL BANK OF HAWAII

AT HONOLULU

PAY TO

Blaisdell Hotel

OR ORDER \$ 27<sup>00</sup>/<sub>100</sub>

— Twenty-seven<sup>00</sup>/<sub>100</sub>

DOLLARS

Alex Wetmore



8  
Pay to the order of  
THE BANK OF HAWAII, LTD.  
J. F. Child  
The Blaisdell Hotel

8

50.00

THE BANK OF HAWAII, LTD.  
RECORRISTON, CASHIER

PAID TO THE ORDER OF  
YOURSELVES  
AUG 22 1923



HONOLULU, HAWAII,

Aug. 20

192 3

No. 26

# THE FIRST NATIONAL BANK OF HAWAII

AT HONOLULU

PAY TO

Blaisdell Hotel

OR ORDER \$ 20<sup>00</sup>/<sub>100</sub>

— Twenty & <sup>00</sup>/<sub>100</sub>

DOLLARS

Alex Wetmore.



8

Pay to the order of  
THE BANK OF HAWAII, LTD.

J. F. Child

The Blaisdell Hotel

8

853

PAY TO THE ORDER OF  
YOURSELVES  
AUG 28 1921  
THE BANK OF HAWAII, LTD.  
MCCORMISTON, CASHIER



HONOLULU, HAWAII,

Aug 22

192 3

No.

27

THE FIRST NATIONAL BANK OF HAWAII

AT HONOLULU

PAY TO

Los Angeles Steamship Co

OR ORDER \$ 140<sup>00</sup>/<sub>100</sub>

One Hundred Forty & <sup>00</sup>/<sub>100</sub>

DOLLARS

Alan Wetmore.



FOR DEPOSIT WITH  
**THE BANK OF BISHOP & CO., LTD.**  
TO THE CREDIT OF  
**THE B. F. DILLINGHAM CO., LTD.**  
By the B. F. Dillingham Co., Ltd.  
AGENTS FOR THE  
**LOS ANGELES STEAMSHIP CO.**

EX 33

THE BANK OF BISHOP & CO., LTD.  
HONOLULU, T.H.

AUG 28 1928

PAY TO THE ORDER OF  
YOURSELVES

2

Petersen



HONOLULU, HAWAII,

Aug. 18

1923

No. 24

# THE FIRST NATIONAL BANK OF HAWAII

AT HONOLULU

PAY TO

HAWAII PHOTO MATERIALS CO.

122-125 BERETANIA ST., HONOLULU, T. H.

OR ORDER

\$ 17 <sup>48</sup>/<sub>100</sub>

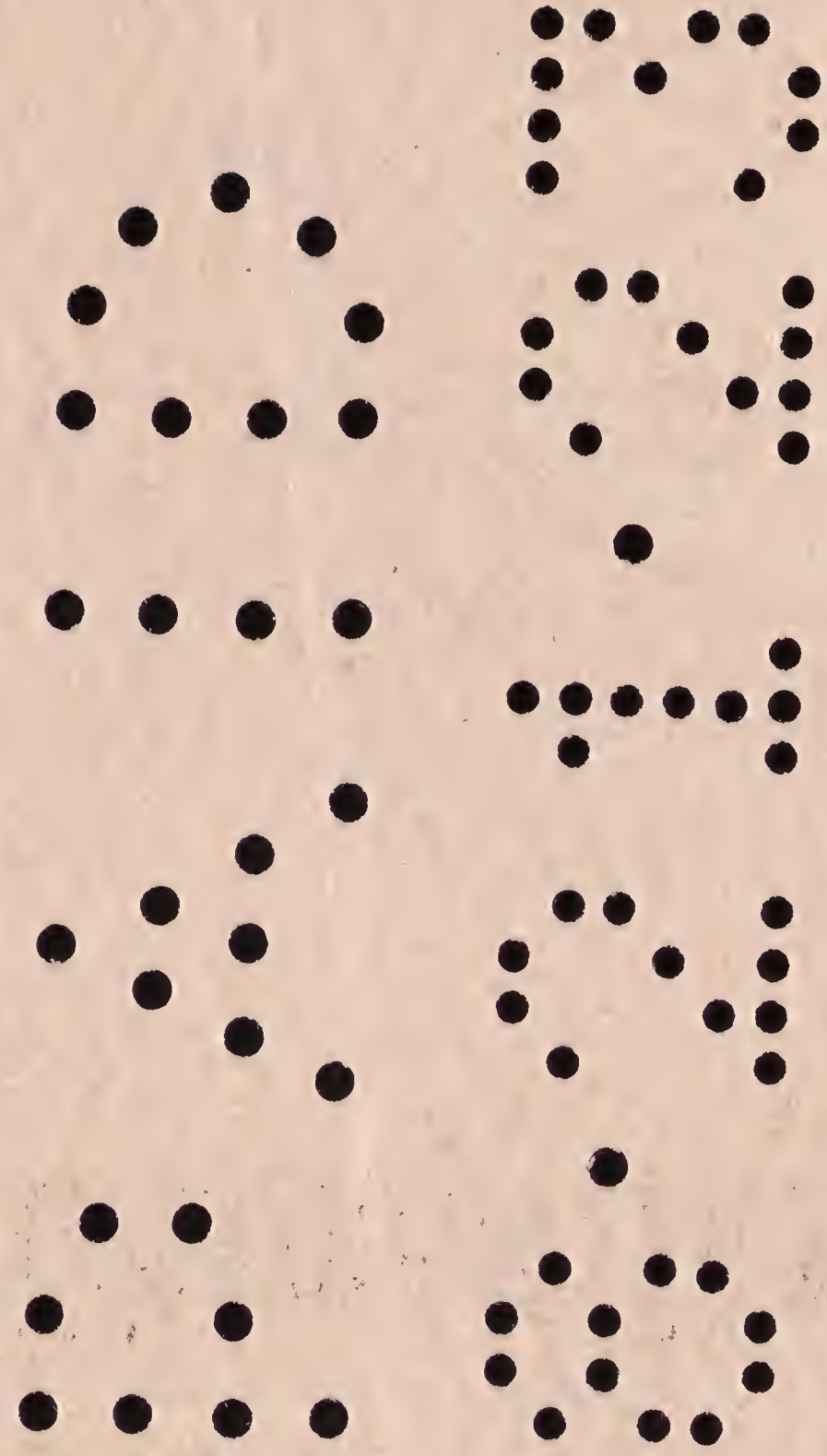
- Seventeen & <sup>48</sup>/<sub>100</sub>

DOLLARS

Alex W. Elmore



FOR DEPOSIT WITH  
**THE FIRST NATIONAL BANK OF HAWAII**  
AT HONOLULU  
TO THE CREDIT OF  
**HAWAII PHOTO MATERIALS CO.**





HONOLULU, HAWAII,

Aug. 24

192

3.

No.

28

THE FIRST NATIONAL BANK OF HAWAII

AT HONOLULU

PAY TO

Alex Wetmore

OR ORDER

\$ 6 <sup>81</sup>/<sub>100</sub>

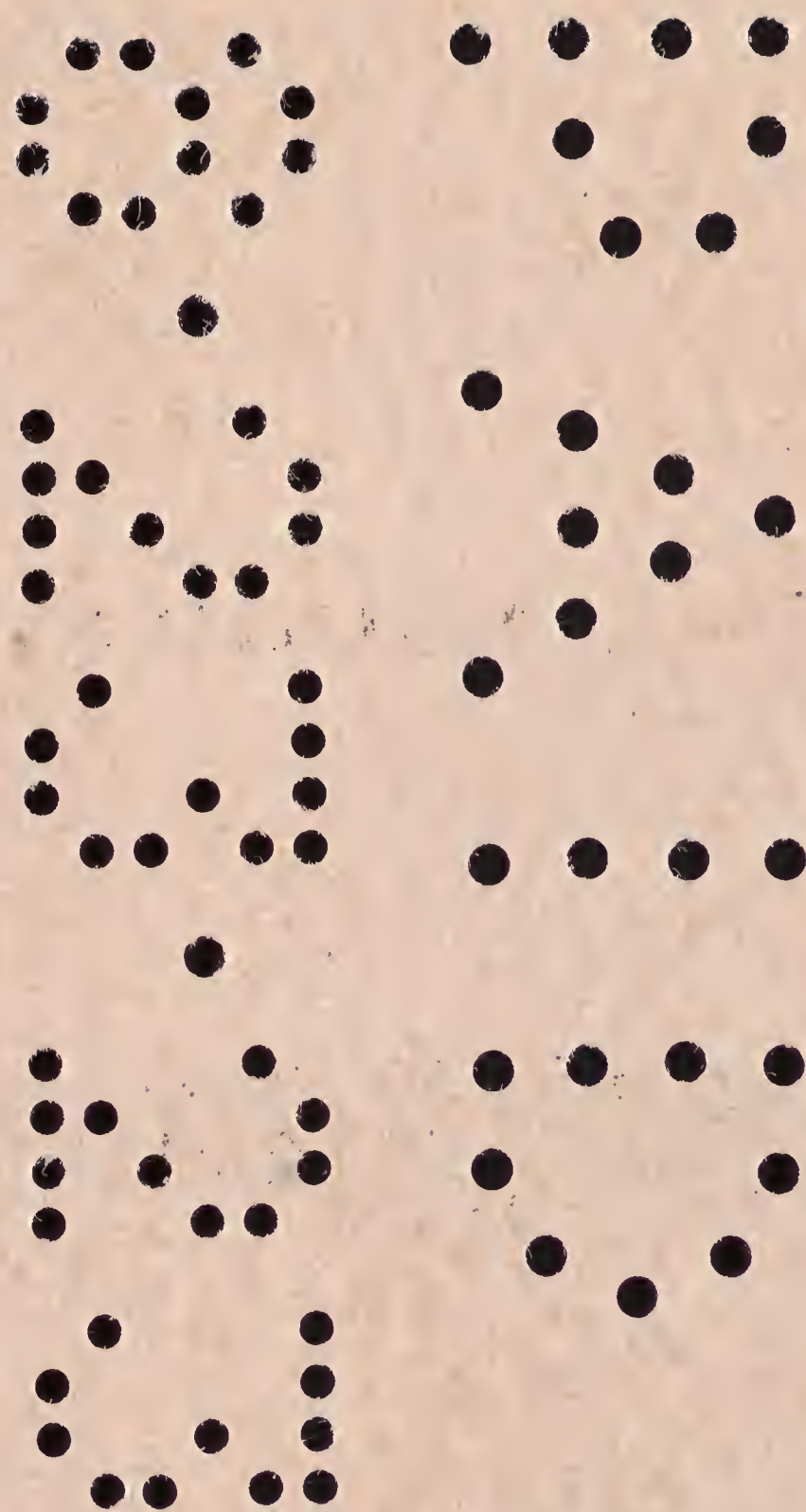
Six & <sup>81</sup>/<sub>100</sub>

DOLLARS

Alex Wetmore



Alex Wetmore





## STATEMENT

Wetmore, Alex.

IN ACCOUNT WITH

First National Bank of Hawaii at Honolulu.

JUL 31 1923

To

PLEASE EXAMINE AT ONCE. IF NO REPORT IS MADE WITHIN TEN DAYS, THE  
ACCOUNT WILL BE CONSIDERED CORRECT.

PLEASE CALL OR WRITE FOR STATEMENT AT LEAST ONCE A MONTH.

CHECKS			CHECKS			DEPOSITS		
						JUL 1 '23		
1	50 -	36				Last Balance	11290	
2	6 -	37				at Dates: 5	150	
3	20 -	38					26290	
4	2826	39						
	10426							
5		40						
6		41						
7		42						
8		43					122.01	
9		44					1	
10		45						
11		46						
12		47						
13		48						
14		49						
15		50						
16		51						
17		52						
18		53						
19		54						
20		55						
21		56						
22		57						
23		53						
24		59						
25		60						
26		61						
27		62						
28		63						
29		64						
30		65						
31		66						
32		67						
33		68				Checks Paid Vouchers herein	26290	
							10426	
34		69				Balance	12	15864
35		70						



158.64  
 325.00  


---

 483.64

314.83 ✓  
 27.00 ✓  
 20.00 ✓  
 140.00 ✓  


---

 501.83

483.64 ✓  


---

 18.19.



E. W. HOPKINS, V

RECEIVER'S NO.

Send the follow  
hereof, which are

1881  
1681



at is, tele-  
addition.  
ll not be  
message,  
ivery, or  
or in any  
in cipher  
forward

accepted  
ngers, he

ice. For

not pre-

t



HONOLULU, HAWAII,

July 5

1923

No. 15

THE FIRST NATIONAL BANK OF HAWAII

AT HONOLULU

PAY TO

Eric Schlemmer

OR ORDER \$ 50<sup>00</sup>/<sub>100</sub>

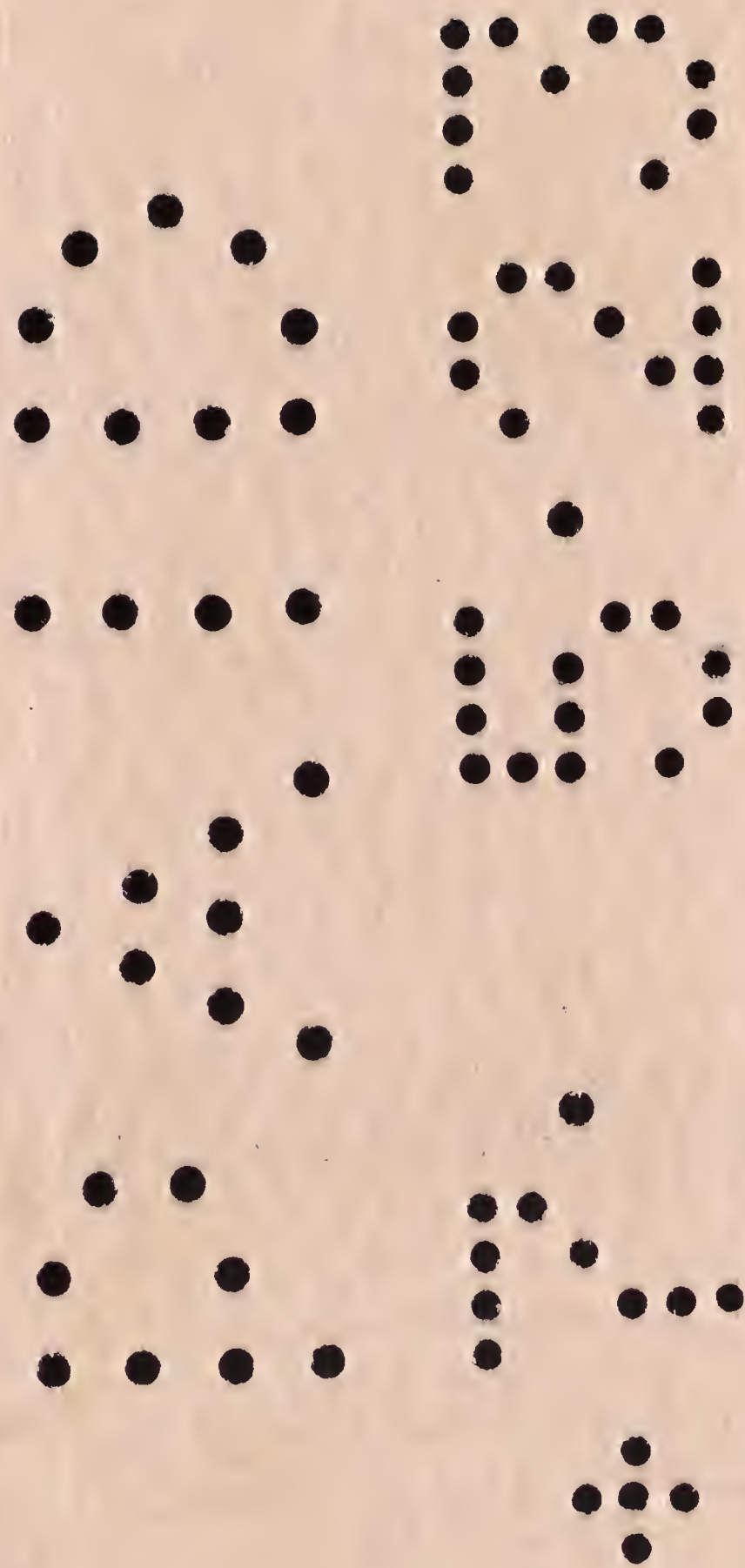
— Fifty + <sup>00</sup>/<sub>100</sub>

DOLLARS

Alex Wetmore



Eric Schummer.





HONOLULU, HAWAII,

July 5

1923

No.

16

THE FIRST NATIONAL BANK OF HAWAII

AT HONOLULU

PAY TO

Paul Burke

OR ORDER

\$ 6 <sup>00</sup>/<sub>100</sub>

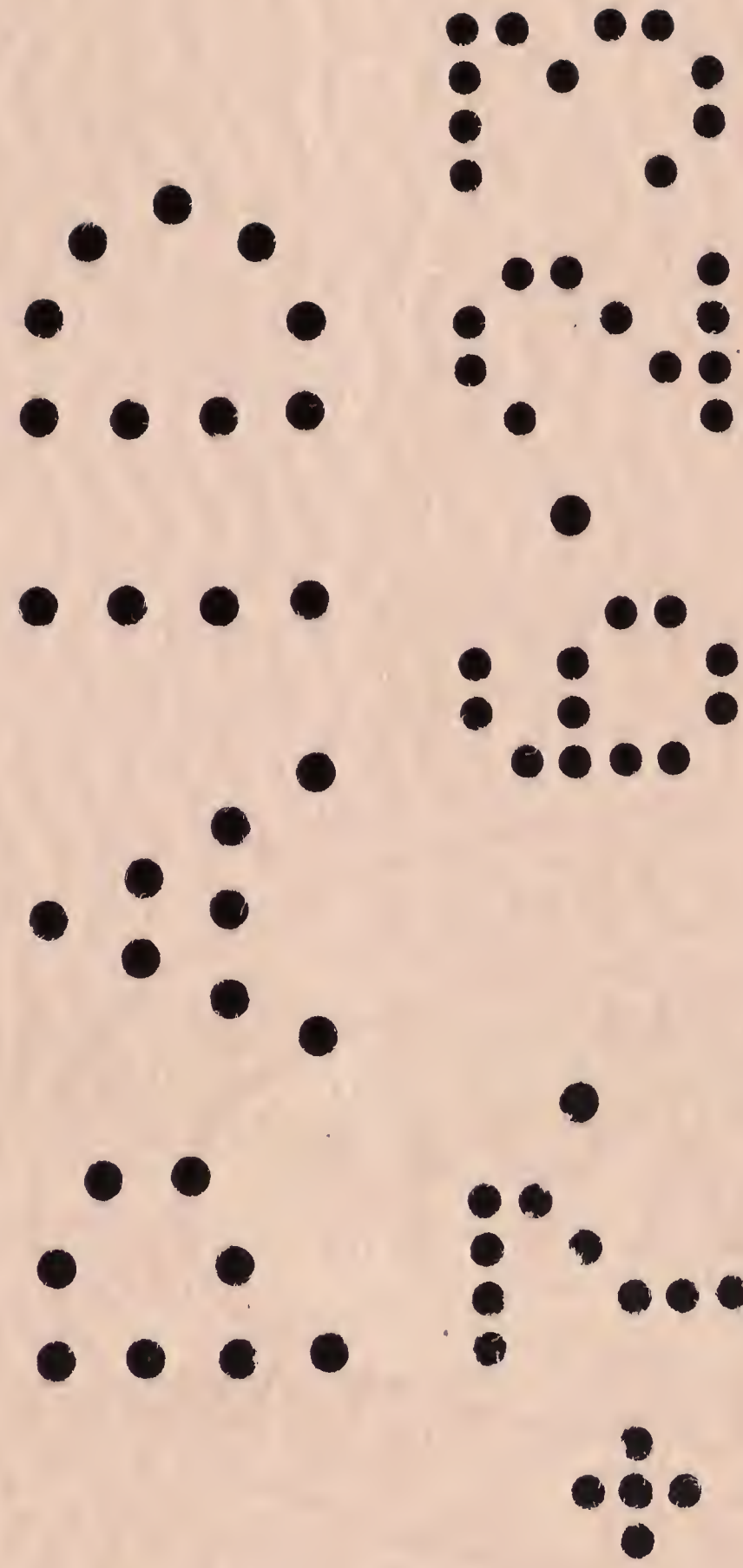
Six <sup>00</sup>/<sub>100</sub>

DOLLARS

Alex Wetmore



Paul Bonke





HONOLULU, HAWAII, .....

*July 3*

1923

No. *14*

**THE FIRST NATIONAL BANK OF HAWAII**

AT HONOLULU

PAY TO

*Blaisdell Hotel*

OR ORDER \$ *20<sup>00</sup>*

*Twenty & <sup>00</sup>/<sub>100</sub>*

DOLLARS

*Alex Wetmore*



8

Pay to the order of  
THE BANK OF HAWAII, LTD.  
J. E. Child  
The Blaisdell Hotel

8  
FIVE

THE BANK OF HAWAII, LTD.  
R. MCCORMISTON, CASHIER  
JUL 5 1923  
PAY TO THE ORDER OF  
YOURSELVES



HONOLULU, HAWAII,

July 6

1923

No.

17

THE FIRST NATIONAL BANK OF HAWAII

AT HONOLULU

PAY TO

OR ORDER

\$

28 <sup>26</sup>/<sub>100</sub>

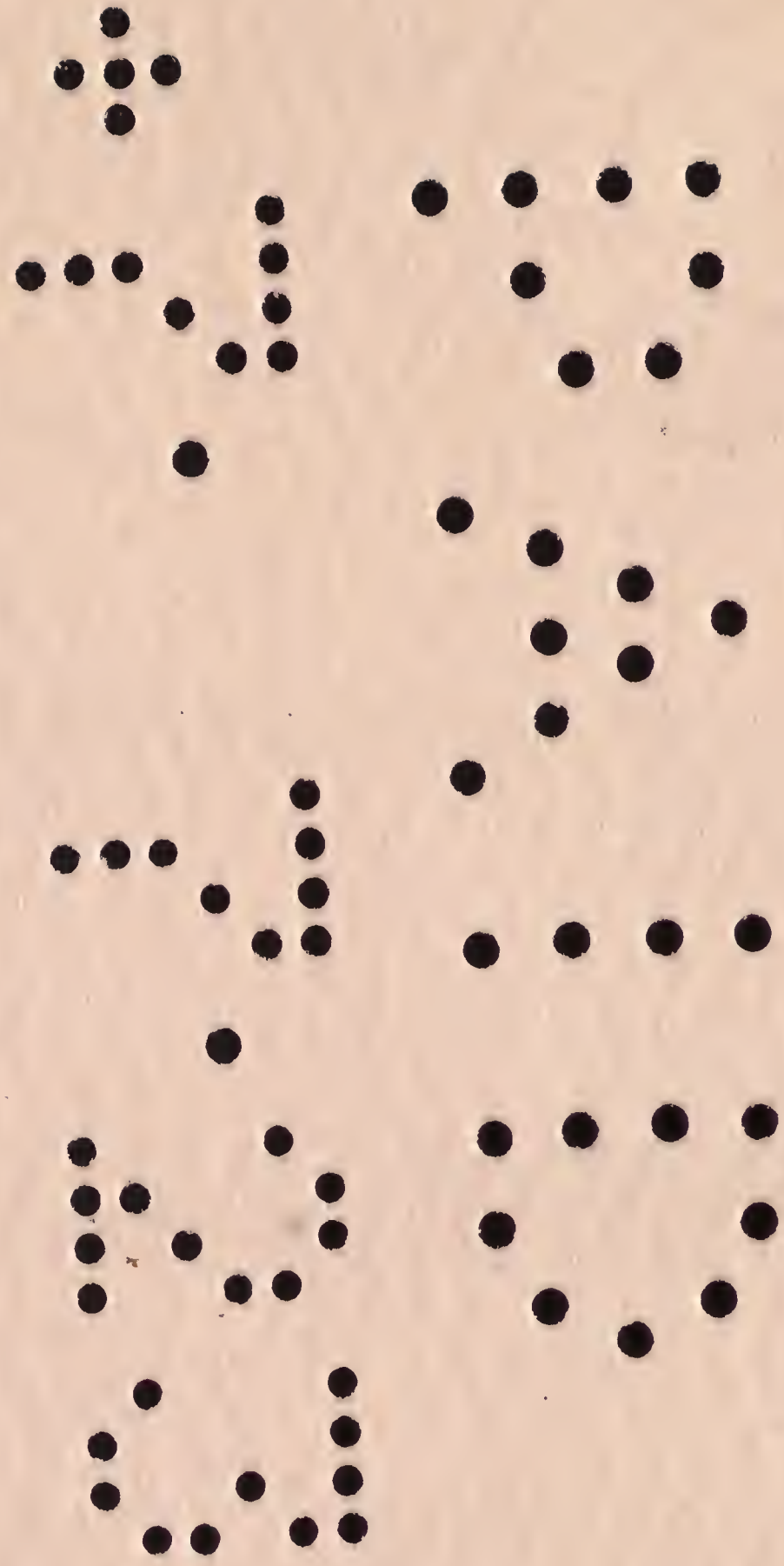
Twenty-eight & <sup>26</sup>/<sub>100</sub>

DOLLARS

Alex Wetmore



FOR DEPOSIT WITH  
**THE FIRST NATIONAL BANK OF HAWAII**  
AT HONOLULU  
TO THE CREDIT OF  
**HAWAII PHOTO MATERIALS CO.**





## STATEMENT

Wetmore, Alex.

IN ACCOUNT WITH

*Blair Hotel*

First National Bank of Hawaii at Honolulu.

To

JUN 30 1923

PLEASE EXAMINE AT ONCE. IF NO REPORT IS MADE WITHIN TEN DAYS, THE ACCOUNT WILL BE CONSIDERED CORRECT.

PLEASE CALL OR WRITE FOR STATEMENT AT LEAST ONCE A MONTH.

CHECKS		CHECKS	DEPOSITS
1	25 -	36	Last Balance
2	100 -	37	MAR 28 1923
3	50 -	38	at Dates:
4	125 -	39	APR 4 1923
5	50 -	40	MAY 9 1923
6	2250	41	450 -
7	95 -	42	200 -
8	10 -	43	650 -
9	19329	44	150 -
10	50 -	45	800 -
11	2631	46	
12	15 -	47	
13	68710	48	
14		49	
15		50	
16		51	
17		52	
18		53	
19		54	
20		55	
21		56	
22		57	
23		58	
24		59	
25		60	
26		61	
27		62	
28		63	
29		64	
30		65	
31		66	
32		67	800 -
33		68	68710
34		69	11290
35		70	

Checks Paid  
Vouchers herein

Balance



HONOLULU, HAWAII,

192

No. 1.

THE FIRST NATIONAL BANK OF HAWAII

AT HONOLULU

PAY TO

Alex Wetmore

OR ORDER \$ 25<sup>00</sup>/<sub>100</sub>

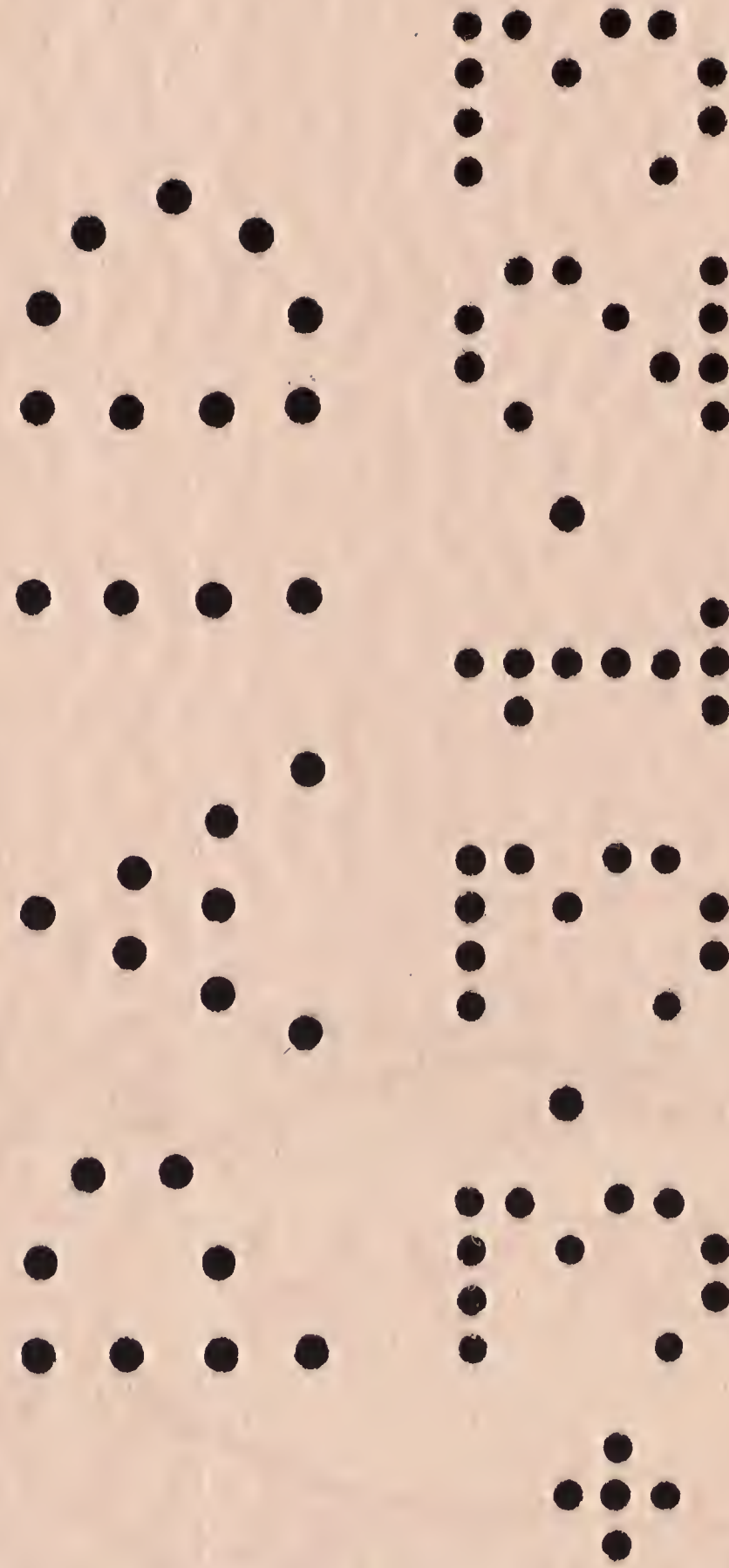
Twenty-five & <sup>00</sup>/<sub>100</sub>

DOLLARS

Alex Wetmore



Alex Wetmore.





HONOLULU, HAWAII,

April 2

1923

No. 2

THE FIRST NATIONAL BANK OF HAWAII

AT HONOLULU

PAY TO

Alex Wetmore

OR ORDER \$ 100<sup>00</sup>/<sub>100</sub>

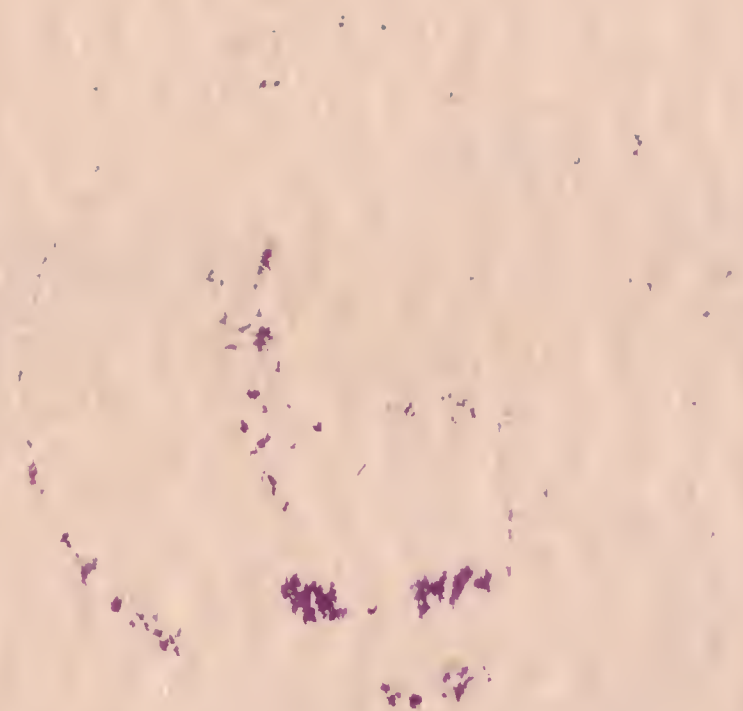
One Hundred & 00/100

DOLLARS

Alex Wetmore



Alex Wetmore.





HONOLULU, HAWAII,

*April 4*

192*3*

No. \_\_\_\_\_

**THE FIRST NATIONAL BANK OF HAWAII**

AT HONOLULU

PAY TO

*Alex Wetmore*

OR ORDER \$ *50<sup>00</sup>/<sub>100</sub>*

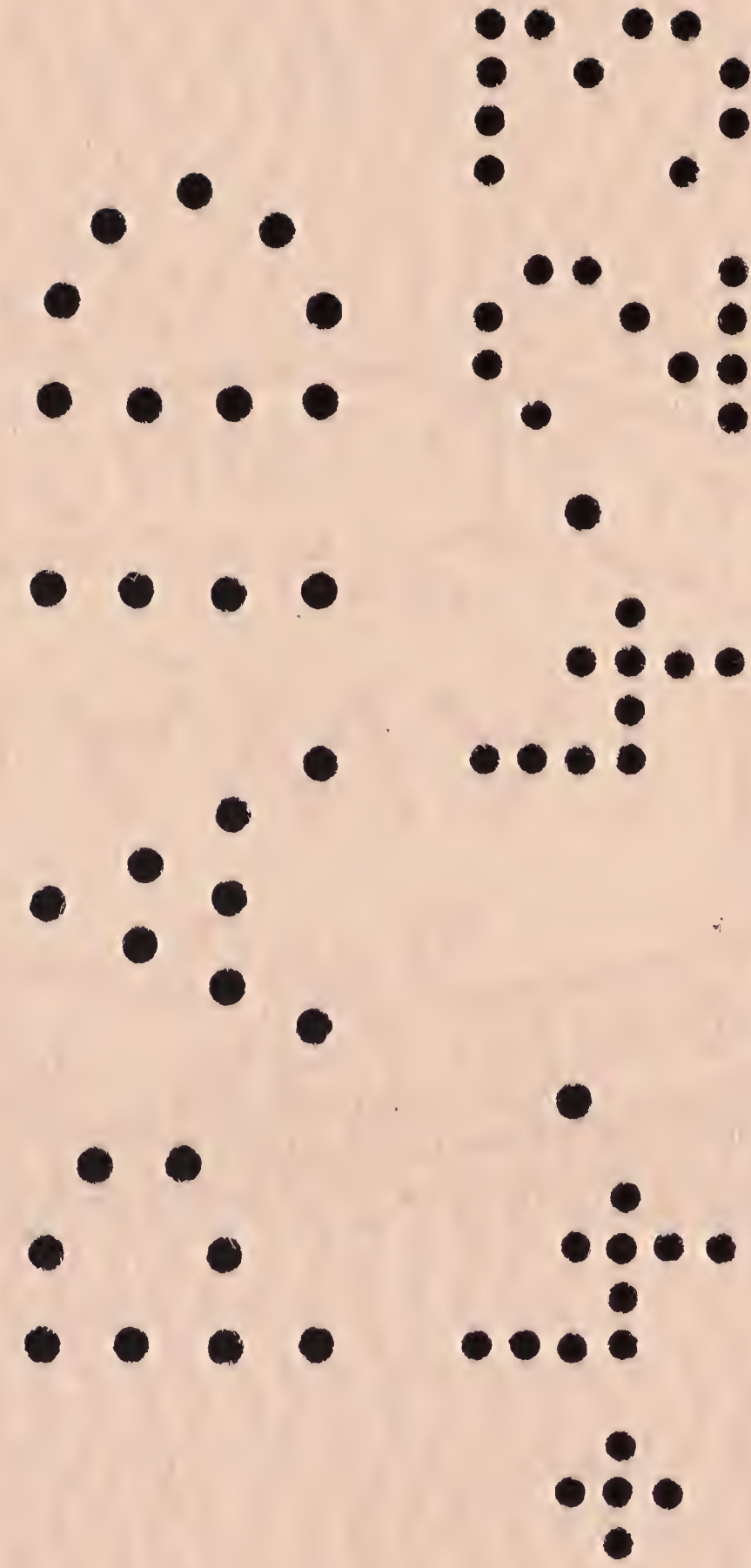
*Fifty* *00*/<sub>*100*</sub>

DOLLARS

*Alex Wetmore*



Alex Wetmore





HONOLULU, HAWAII,

May 24 1923

No. 5

# THE FIRST NATIONAL BANK OF HAWAII

AT HONOLULU

PAY TO

C. E. Reno

OR ORDER \$ 50<sup>00</sup>/<sub>100</sub>

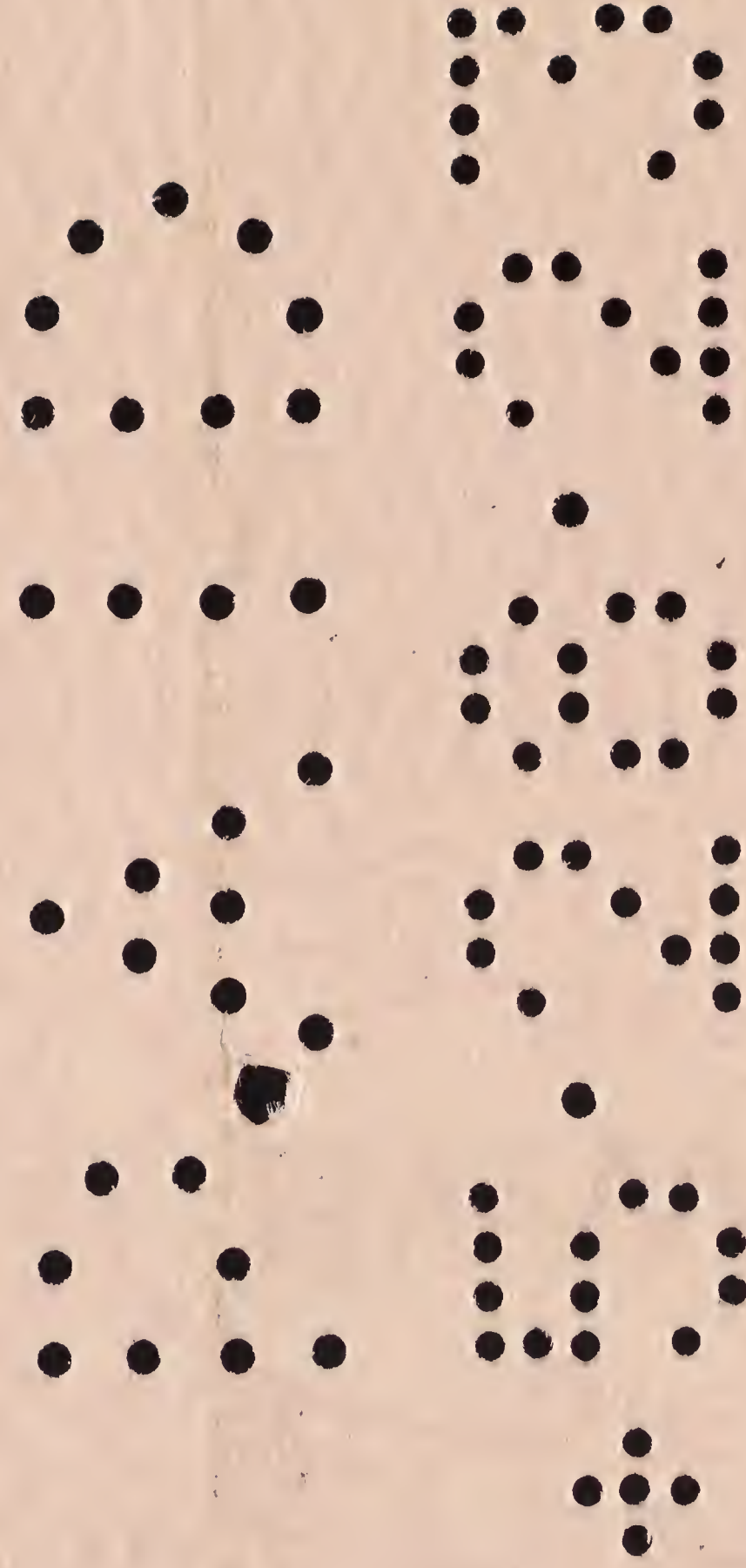
Fifty & <sup>00</sup>/<sub>100</sub>

DOLLARS

Alex Wetmore.



Chas. E. New





HONOLULU, HAWAII,

June 1

1923

No. 6.

THE FIRST NATIONAL BANK OF HAWAII

AT HONOLULU

PAY TO

Alex Wetmore

OR ORDER \$ 50<sup>00</sup>/<sub>100</sub>

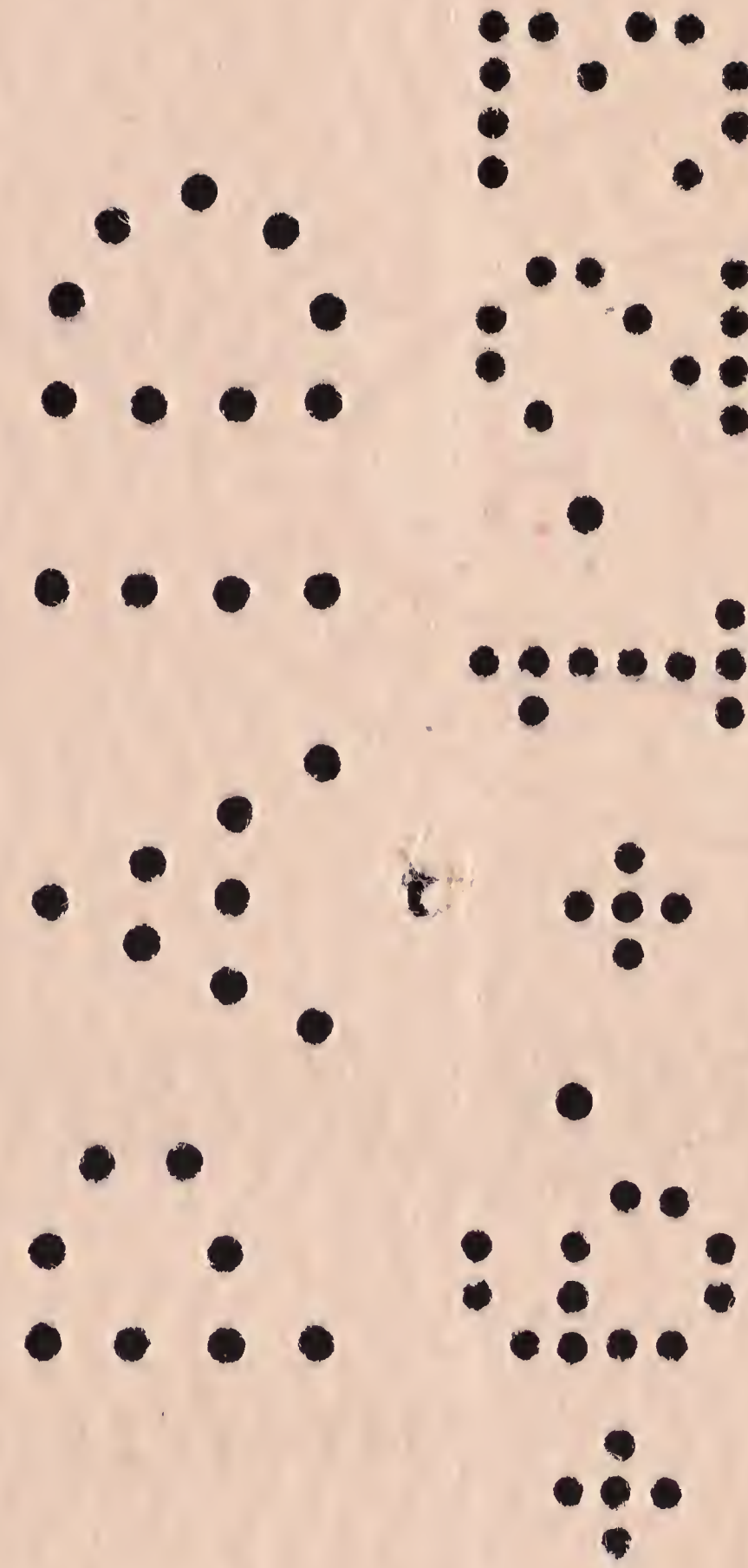
— Fifty + <sup>00</sup>/<sub>100</sub>

DOLLARS

Alex Wetmore.



Alex Wetmore.





HONOLULU, HAWAII.

June 2 1923

No.

7

THE FIRST NATIONAL BANK OF HAWAII

AT HONOLULU

PAY TO

Silva's Toggery

OR ORDER \$

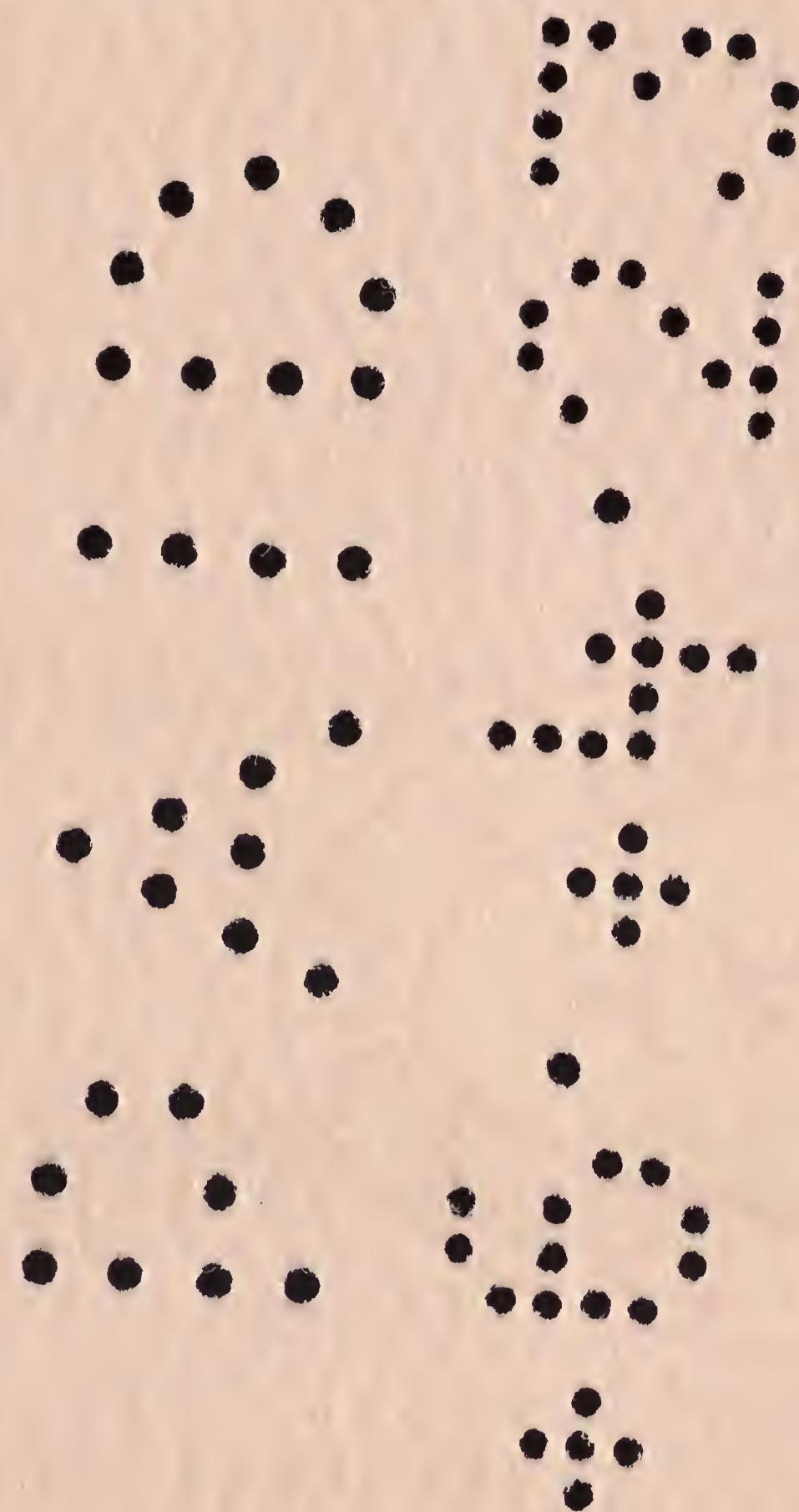
22<sup>50</sup>/<sub>100</sub>

- Twenty-two & <sup>50</sup>/<sub>100</sub>

DOLLARS

Alex Wehnore.





FOR DEPOSIT WITH  
BANK OF HAWAII, LTD.  
TO THE CREDIT OF  
SILVA'S TOGGERY, LTD.



HONOLULU, HAWAII,

June 4 1923

No.

9

THE FIRST NATIONAL BANK OF HAWAII

AT HONOLULU

PAY TO

Eric Schlemmer

OR ORDER

\$

95<sup>00</sup>/<sub>100</sub>

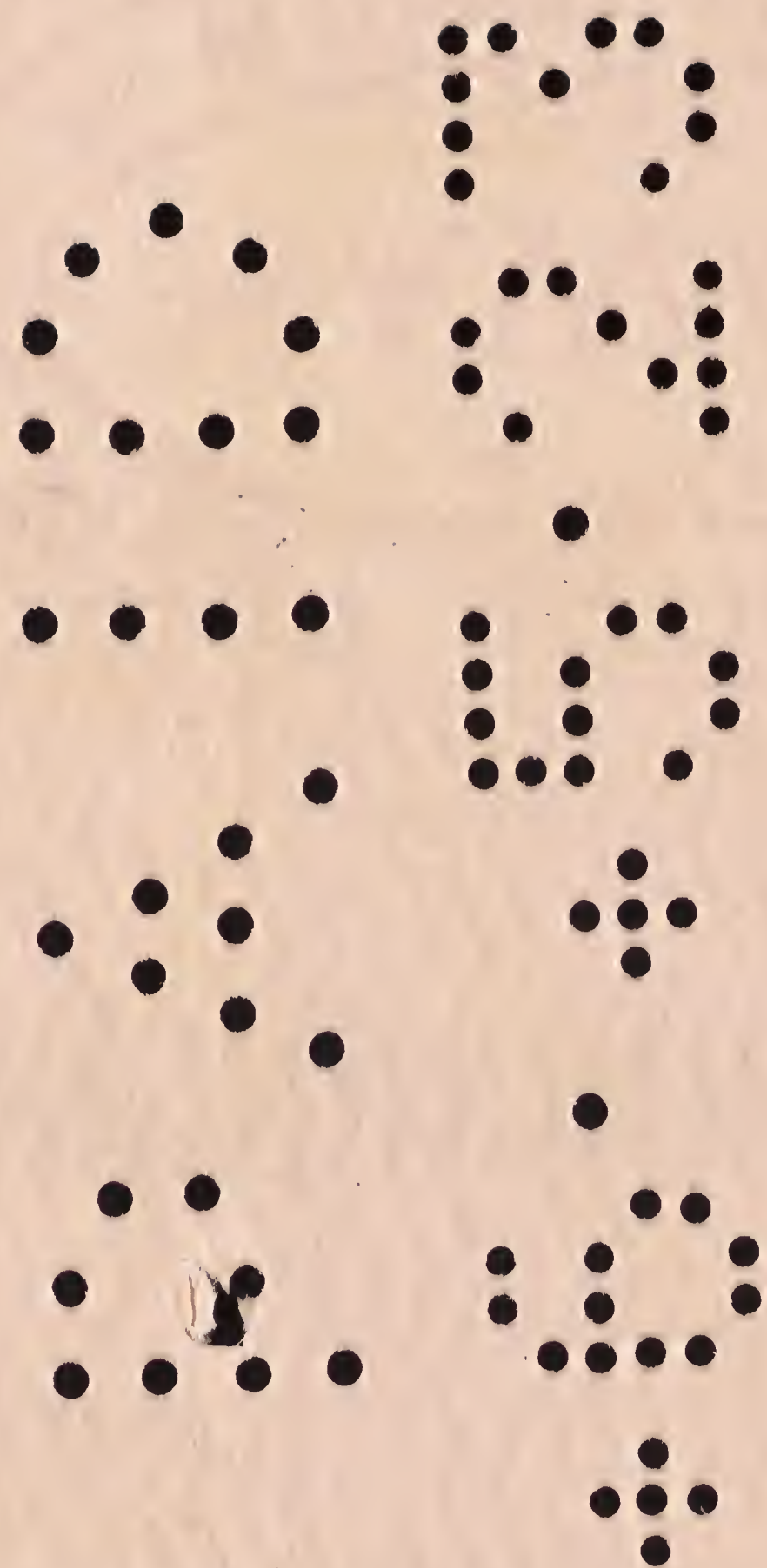
Ninety-five & <sup>00</sup>/<sub>100</sub>

DOLLARS

Alex Wetmore



M  
Eric Schummer.





HONOLULU, HAWAII,

June 4

1923

No. 10

THE FIRST NATIONAL BANK OF HAWAII

AT HONOLULU

PAY TO

Blaisdell Hotel

OR ORDER \$ 10<sup>00</sup>/<sub>100</sub>

Ten & <sup>00</sup>/<sub>100</sub>

DOLLARS

Alex Wetmore



8

Pay to the order of  
THE BANK OF HAWAII, LTD.

J. F. Child  
The Blaisdell Hotel

8

Pay to the order of  
THE BANK OF HAWAII, LTD.

Pay to the order of  
YOURSELVES

Pay to the order of  
THE BANK OF HAWAII, LTD.

Pay to the order of  
YOURSELVES

Pay to the order of  
THE BANK OF HAWAII, LTD.



HONOLULU, HAWAII,

June 4

1923

No.

8

THE FIRST NATIONAL BANK OF HAWAII

AT HONOLULU

PAY TO

H. E. Gregory

OR ORDER

\$ 193 <sup>29</sup>/<sub>100</sub>

— One Hundred Ninety-three & <sup>29</sup>/<sub>100</sub>

DOLLARS

Alex Wetmore.



175931

FOR DEPOSIT WITH  
The Bank of Bishop & Co., Ltd.  
TO THE CREDIT OF

B. P. Bishop

5000

HONOLULU, T.H.  
THE BANK OF BISHOP & CO., LTD.  
JUN 9 1923

PAY TO THE ORDER OF  
YOURSELVES

4



HONOLULU, HAWAII,

June 7

1923

No. 12

THE FIRST NATIONAL BANK OF HAWAII

AT HONOLULU

PAY TO

Alex Wetmore

OR ORDER

\$ 50<sup>00</sup>/<sub>100</sub>

— Fifty & <sup>00</sup>/<sub>100</sub>

DOLLARS

Alex Wetmore



Alex Wetmore.





HONOLULU, HAWAII,

June 6 1923

No. 11

THE FIRST NATIONAL BANK OF HAWAII

AT HONOLULU

PAY TO

Hawaii Photo Materials Co.

OR ORDER \$ 26 <sup>31</sup>/<sub>100</sub>

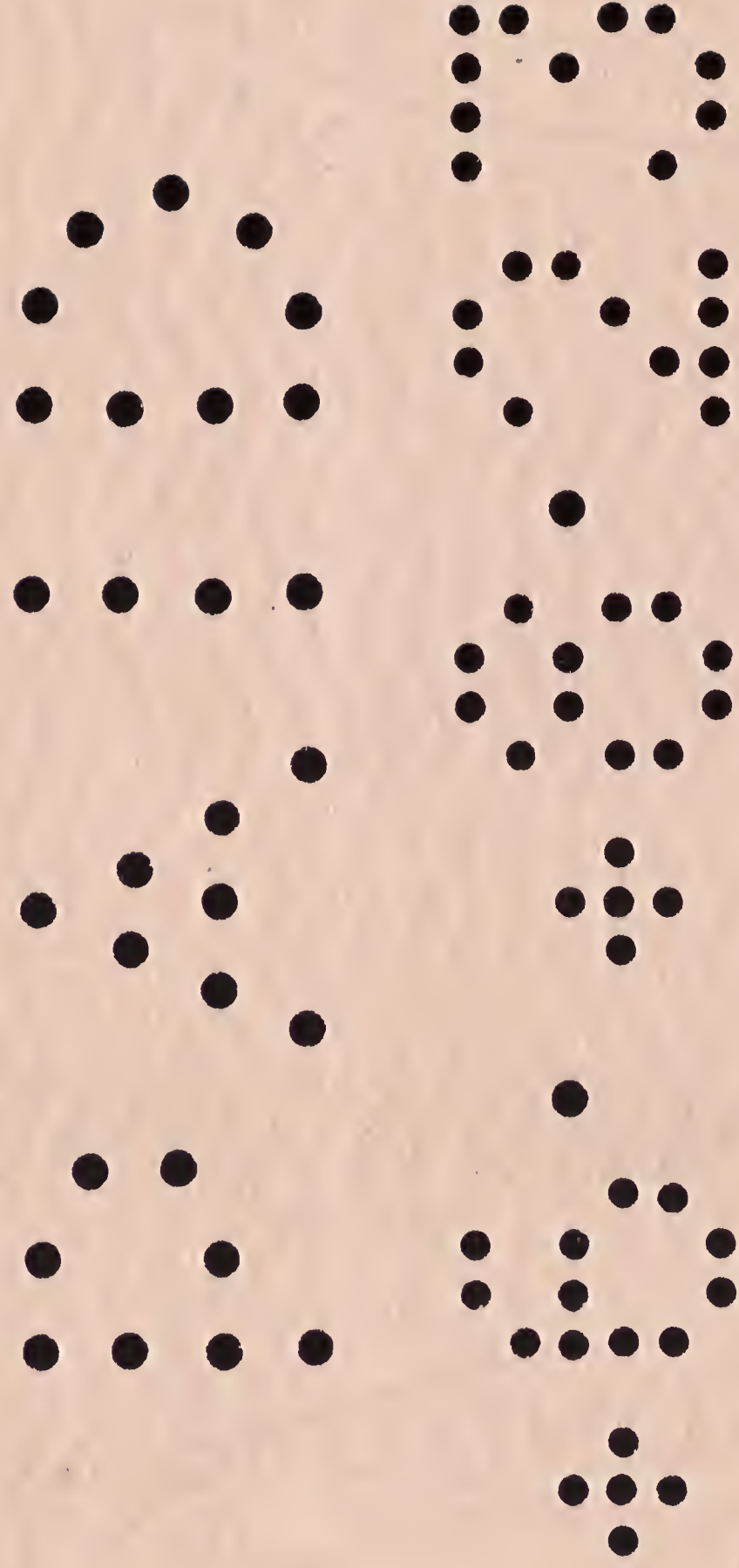
— Twenty-six & <sup>31</sup>/<sub>100</sub>

DOLLARS

Alex Wetmore



FOR DEPOSIT WITH  
**THE FIRST NATIONAL BANK OF HAWAII**  
AT HONOLULU  
TO THE CREDIT OF  
**HAWAII PHOTO MATERIALS CO.**





HONOLULU, HAWAII.

June 9

1923

No.

13

THE FIRST NATIONAL BANK OF HAWAII

AT HONOLULU

PAY TO

Alex Wetmore

OR ORDER

\$ 15<sup>00</sup>/<sub>100</sub>

Fifteen & <sup>80</sup>/<sub>100</sub>

DOLLARS

Alex Wetmore.



Alex Wetmore.





**PACIFIC ELECTRIC RY. CO.****NON-TRANSFERABLE TICKET**

Good for one continuous trip

From **SAN PEDRO** or  
**WILMINGTON**  
 TO **LOS ANGELES**

On or before date punched in margin

Subject to conditions NAMED in TARIFF

In selling this ticket the carrier  
 so doing acts only as agent, and  
 is not responsible beyond its  
 own lines.

*Al Smith*  
 PASSENGER TRAFFIC MANAGER

THIS TICKET IS SOLD IN CONNECTION WITH

**TRANS-PACIFIC**  
**TICKET**

Form

*B 2* No *2407*

09638

Form S. T. P. 3A

Month	Day	
JAN	2	1
	4	3
FEB	6	5
	8	7
MAR	10	9
	12	11
APRIL	14	13
	16	15
MAY	18	17
	20	19
JUNE	22	21
	24	23
JULY	26	25
	28	27
AUG	30	29
		31
SEP		
OCT		
NOV		
DEC		

Year

IF FOR  
HALF

1922

1923

1924

1925

1926

$\frac{1}{2}$

PUNCH  
HEREBaggage  
**BC**

Checked



LOS ANGELES  
STEAMSHIP CO.  
SEP 21 123  
PULP SEER  
SOCIETY OF LOS ANGELES



# LOS ANGELES STEAMSHIP CO.

## Passenger's Identification Check NOT GOOD FOR PASSAGE

2407

Passenger Leaves Steamship

At WILMINGTON

CITY OF LOS ANGELES

Steamship .....

Sailing Date

8-25-23

FORM

B-2

Room.....

220

Berth.....

B

Table

Seat.....

## NOTICE TO PASSENGER IMPORTANT

### DO NOT LOSE THIS CHECK

It must be retained by Passenger and exhibited when called for by Ship's Officer.



LOS ANGELES  
STEAMSHIP CO.  
AUG 22 1922  
HONOLULU, T.H.



DOLLARS

1 2 3 4 5 6 7

CENTS

1 2 3 4 5 10 15 20 30 35 40

8 9 10 20 30 40 50

45 50 55 60 65 70 75 80 85 90 95

## THE PULLMAN COMPANY

PASSENGER'S CASH FARE CHECK.

1-16-23

F  
D

98393

CAR

LINE

## Amount Collected

Changed  
Accom. ★

FROM

Pullman  
Rate

\$

C

Lower  
Berth  
No. ★

TO

Railroad  
SurchargeUpper  
Berth  
No. ★

Total

Compartment ★

Conductor

Drawing  
Room ★No.  
Passengers

Date

192

Seat  
No. ★

The amount charged is The Pullman Company's rate and a surcharge of 50% of that amount collected for the Railroad Company.

PROPERTY TAKEN INTO CAR WILL BE AT OWNER'S RISK.



DOLLARS

1 2 3 5 6 7

8 9 10 20 30 40 50

CENTS

1 2 3 4 5 10 15 20 25 30 35 40

45 55 60 65 70 75 80 85 90 95

THE PULLMAN COMPANY

PASSENGER'S CASH FARE CHECK.

6-18-23

G  
C

45486

CAR

LINE

Amount Collected

Changed  
Accom. ★Pullman  
Rate

\$

3

C

Lower  
Berth  
No. ★

FROM

Railroad  
Surcharge

TO

Upper  
Berth  
No. ★

Total

Compartment ★

Conductor

Drawing  
Room ★No.  
Passengers

Date

192

Seat  
No. ★

The amount charged is The Pullman Company's rate and a surcharge of 50% of that amount collected for the Railroad Company.

PROPERTY TAKEN INTO CAR WILL BE AT OWNER'S RISK.



RATES REASONABLE

EUROPEAN PLAN

HONOLULU, *August 25<sup>th</sup> 1923*

M. *A. Letmore*

ROOM No.

*302*

# The Blaisdell

Newest, Coolest Hotel in Hawaii

TELEPHONE 6134

BILLS PAYABLE IN ADVANCE

FORT STREET

BETWEEN HOTEL & BERETANIA

73534-M P.

ROOM RENT FROM

*8/20* TO *8/25*

*15 00*

TELEPHONE

*30*

SUNDRIES

*Ldy 4<sup>25</sup> Clean 7<sup>5</sup> Bag 50*

*5 50*

*20 80*



RATES REASONABLE

EUROPEAN PLAN

HONOLULU, Aug. 19, 1923

Mr. A. Mesmore

Room No. 302

# The Blaisdell

Newest, Coolest Hotel in Hawaii

TELEPHONE 6134

BILLS PAYABLE IN ADVANCE

FORT STREET  
BETWEEN HOTEL & BERETANIA

73534-M P.

ROOM RENT FROM

TELEPHONE

SUNDRIES

8/13 TO 8/20

21 00

10

5 90

Cleaning 2.95 Ldg 1.95 Taxi 1.00

\$ 27 00



CASH SALE  
NO GOODS EXCHANGED WITHOUT THIS CHECK



Wall, Nichols Company, Ltd.  
HONOLULU, T. H.

Your Money Savers

Stationery, Blank Books, Sporting Goods

9423

Date

*Wegh*

*Ball Throwing 40*

Amt. Tendered	Check No.	Salesman	Total
<i>50</i>	<i>9423</i>	<i>3</i>	<i>40</i>







E. K. CARNES  
MGR. AND PROP.

Distributors:- **EASTMAN KODAK CO.**, Products

PHONE 3040  
CABLE ADDRESS "TURNETO" HONOLULU  
CODE - WESTERN UNION

# HAWAII PHOTO MATERIALS CO.

COR. FORT & BERETANIA STS. **(COMMERCIAL PHOTO FINISHING CO.)** HONOLULU, T. H.

WHOLESALE AND RETAIL  
PHOTO SUPPLIES AND ACCESSORIES  
COMMERCIAL KODAK FINISHING FOR THE TRADE

In Account with

*Mr. Wetmore*

Date

*June 30/23*

ALL ACCOUNTS MUST BE PAID IN FULL BY THE 10th OF MONTH FOLLOWING PURCHASE.

352	Finishing	56
353	"	56
52	"	56
53	"	56
54	"	56
55	"	56
56	"	56
57	"	56
58	"	56
KEEP THIS BILL.—STATEMENT WILL NOT BE ITEMIZED.		



E. K. CARNES  
MGR. AND PROP.

Distributors:- **EASTMAN KODAK CO.,** Products

PHONE 3040  
CABLE ADDRESS "TURNETO" HONOLULU  
CODE - WESTERN UNION

# HAWAII PHOTO MATERIALS CO.

COR. FORT & BERETANIA STS. (COMMERCIAL PHOTO FINISHING CO.) HONOLULU, T. H.

WHOLESALE AND RETAIL  
PHOTO SUPPLIES AND ACCESSORIES  
COMMERCIAL KODAK FINISHING FOR THE TRADE

In Account with

*Mr. Wetmore*

Date

*June 30/23*

ALL ACCOUNTS MUST BE PAID IN FULL BY THE 10th OF MONTH FOLLOWING PURCHASE.

59	<i>Finishing</i>		50
60	"		56
61	"		56
62	"		56
63	"		56
64	"		56
65	"		56
			<hr/>
			<i>8.84</i>
KEEP THIS BILL.—STATEMENT WILL NOT BE ITEMIZED.			



RATES REASONABLE

EUROPEAN PLAN

HONOLULU,

*June 8,* 19 *23.*

M

*A. Wetmore*

ROOM No.

*322*

# The Blaisdell

Newest, Coolest Hotel in Hawaii

TELEPHONE 6134

BILLS PAYABLE IN ADVANCE

FORT STREET  
BETWEEN HOTEL & BERETANIA

73534-M P.

ROOM RENT FROM

TELEPHONE

SUNDRIES

*6/1*

TO

*6/9.*

*Sub 2.20 + .85*

*12 00*

*60*

*3 05*

*\$15 65*



on wet meadow

~~Hanson~~

\$ 30.00

Snapper

~~D. Scott~~

from Guey

~~Red~~ Red 6/6/23.



~~and send out in duplicate less usual discount.~~

*Cancel items not in stock and advise when again offering.*



E. K. CARNES  
MGR. AND PROP.

Distributors:- EASTMAN KODAK CO., Products

PHONE 3040  
CABLE ADDRESS "TURNETO" HONOLULU  
CODE - WESTERN UNION

# HAWAII PHOTO MATERIALS CO.

COR. FORT & BERETANIA STS. (COMMERCIAL PHOTO FINISHING CO.) HONOLULU, T. H.

WHOLESALE AND RETAIL  
PHOTO SUPPLIES AND ACCESSORIES  
COMMERCIAL KODAK FINISHING FOR THE TRADE

In Account with

Date

A Wetmore

4/1/23

U.S.

ALL ACCOUNTS MUST BE PAID IN FULL BY THE 10th OF MONTH FOLLOWING PURCHASE.

30	Rolls	118 <sup>4</sup>	12 <sup>00</sup>	@	.20
17	Prints	..	17 <sup>00</sup>	@	.06

6 00  
10 56

16 56



KEEP THIS BILL. — STATEMENT WILL NOT BE ITEMIZED.



4/18  
3.75  
2.50  

---

3.75



~~7/10/00~~

~~A. Wetmore.~~

Paid 5/28/23 ✓  
to Mr. Child  
(blonde)

Edy C.



**Hawaiian Optical Co.**

MANUFACTURING OPTICIANS

COR FORT & BERETANIA STS.

*Pd cash*  
Honolulu, T. H., *May 9* 192*3*

*Received from Dr. Gregory*

*Two*

*Witness*  
Dollars, —

*In Payment*

*In full*

HAWAIIAN OPTICAL COMPANY,

*\$ 2.00*

By *L. H.*

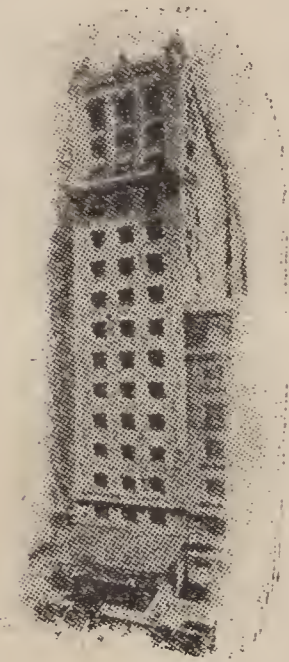


Telephone Sutter 2290

San Francisco, 3/21/83 192

M A. Wetmore

Room 1203



WILTSHIRE HOTEL

STOCKTON STREET, NEAR POST

AT UNION SQUARE

SAN FRANCISCO

BALANCE .....

ROOM FROM..... TO..... AT.....

TO CAFE .....

" LAUNDRY.....

" BAGGAGE.....

" TAILOR.....

" SUNDRIES.....

" TELEPHONE.....

1 85

17-375 - 21-450

16-75 19-75 21-75

Expenses 17-8.53 19-2.56

73.75  
55



$$\begin{array}{r}
 36 \\
 \hline
 36 \overline{) 1296} \\
 \underline{108} \phantom{00} \\
 216 \\
 \underline{216} \\
 0
 \end{array}$$

$$\begin{array}{r}
 36 \\
 \hline
 8 \\
 \hline
 288
 \end{array}$$

185

250

4 months  
to  
the  
1st  
of  
the  
year



SAN FRANCISCO—SEATTLE—COLUMBIA RIVER  
LOS ANGELES—HAWAII

Castle & Cooke, Ltd.  
Honolulu, T. H.

Alexander & Baldwin, Ltd.  
Seattle, Wn.  
Kahului, T. H.  
Port Allen, T. H.

C. Brewer & Co., Ltd.  
Hilo, T. H.

Matson Navigation Co.  
Los Angeles, Cal.

Mau	Matsonia
Manoa	Wilhelmina
Lurline	Enterprise
Hyades	Manulani
Manukai	Mahukona
Makena	Makaweli
Annie Johnson	
Cabanis	

STEAMER

"MATSONIA" (93) 3/21/23

Port of Discharge

# HONOLULU, T. H.

SHIPPER

Dr. Alexander Wetmore

Massonger

CONSIGNED TO

Dr. Alexander Wetmore

AT

Honolulu, T. H.

[illegible]

**SPECIAL NOTICE**  
-Before Bills of Lading can be signed Shippers must clear goods at Custom House and furnish Agents with Copy of Shippers' Manifest.

### Freight Charges

### Freight Charges

### Freight Charges

### Freight Charges

### Freight Charges

10 cu. ft. @ 6.00 \$

80 " @ .09 \$

169 ..... lbs. @ 6.00 \$

.....@.....\$

..... bd. ft. @ ..... M, \$

State Toll	\$
------------	----

Territorial Tolls \$

Advanced Charges \$

Total Charges \$

IN WITNESS WHEREOF, the shipowner, by its agent, has signed **ONE** Bill of Lading, of this tenor and date.

Accepted by

SAN FRANCISCO

5/31/25

Signature of Shipper.

For the **MATSON NAVIGATION COMPANY**  
(OVER)

B/L No.



**STIPULATIONS AND CONDITIONS REFERRED TO ON FACE HEREOF AND  
ALL OF WHICH ARE AGREED TO BY SHIPPER.**

1. Carrier and the master of vessel shall have, and each is hereby given, an option to carry any or all said bulk freight and/or packages on deck, save persons and property, sail without pilot, tow and assist vessels, lighter, surf, trans-ship, land and re-ship any or all of said bulk freight and/or packages; also an option to deviate and for any purpose and in any order or sequence sail to and stop and stay at any and all ports and places whether the same be in or out of any route toward said port of delivery and to there, at any such port or place, stop and deliver and/or receive passengers and mails and/or freight for delivery either on her then or other or return voyage; and also an option to carry all or any of said bulk freight and/or packages beyond and/or away from said port of delivery to any other port or place and thence to said port of delivery.

2. Carrier shall not be liable for any loss, of, or damage to, any of said merchandise resulting from Acts of God, perils of the sea or other waters, surf, war, enemies, pirates, thieves, pilferage, arrest or restraint of rulers or people, acts or takings or claims or restraint of government or municipal or de facto officers, whether acting with or without lawful authority, legal process, attachments, causes beyond its control, quarantine and sanitary measures, barratry of master or crew, rising of passengers, claims of third parties, detention or accidental delay, riots, strikes, lockouts, stoppages of labor, stoppages in transit or claim of right thereto, fire or water on board vessel or on wharf or land or pier or in hulks or lighters or warehouses, or collapse of or destruction of, or damage to, wharf or pier or its coverings, present or future latent defects in, or breakage or fracture of, hull, shaft, propellers, fittings, fixtures, valves, pipes, machinery, boilers or appurtenances, or from explosion, bursting of boilers or pipes, collision with vessels or structures or objects stranding or wrecks or accidents of navigation; nor of Carrier and/or Charterer and/or Owner shall have exercised due diligence to make the vessel on which said merchandise is shipped in all respects seaworthy and properly manned, equipped and supplied, shall the vessel, Carrier, Owner, Charterers or Agents become, or be held, responsible for any loss or damage that shall result in whole or in part from unseaworthiness of the vessel, whether existing at the time of shipment or at the beginning of the voyage, or on the voyage, fault or error in navigation or management of vessel, or of its engines, boilers, winches, hoisting gear, fittings, fixtures, equipment, ports, hatches, dead lights, valves, cocks, pipes tanks and their connections, and this whether such fault or error be before or after sailing or be in port or at sea, or from any other causes of what kind soever, ejusdem generis herewith or otherwise. Any omission to exercise such due diligence shall not be presumed, but the same must, if claimed or alleged, be proved by the Shipper or Consignee.

3. Carrier shall not be liable for loss in weight, blowing, drainage, leakage, seepage, breakage, chafage to goods in bales, splits in lumber, torn or soiled covers, wrappers or bags, broken cords or hoops, wastage or loss of contents of any package, cask or receptacle; nor for loss or damage by breakage, drainage, seepage or leakage from any other package, cask or receptacle, change of climate, weather, floods, contagion or moisture received from such or other merchandise, effects of chafing, cutting of packages or contents, use of hooks, pressure, heat, whether internal or external, steam, ice, cold, frost, freezing, weather, sweat, decay, deterioration, putrefaction, fermentation, mould, evaporation, rain, water, spray, wetting, dampness, rust, vermin, rats, twisting or bending of metal shipped loose or in bundles; nor for loss or damage resulting from any burning or explosion of cargo, or from inaccuracy or omission of proper marks or description; nor for any loss or damage resulting from the nature of the goods, or incident to the transportation of same, or insufficiency of packages or cases; nor for injury or staining of wrappers, labels, cases or packages or contents of same however caused, or from stowage or contact with or smell or evaporation or taint from other goods, as all vessels carry general cargo and any lawful merchandise; and in no event shall Carrier be liable for loss of, or damage to, any such contents not specified herein, or for loss from package, or damage to merchandise shipped in tierces, casks, crates, sacks, bundles, bales, or which shall consist in whole or in part of glass, crockery, queensware, porcelain, holloware, pictures, picture frames, stoves or other castings. Each package shall be by shipper legibly marked, and, if not so marked, a delivery of full number of packages of like supposed contents, without regard to quantity or actual contents, shall be a full discharge of Carrier's obligations hereunder, and if any of such packages shall be delayed or go astray, or be elsewhere landed because not properly marked, or contents not properly described, Carrier shall not be liable therefor. Live stock, all perishable property, all live freight and all merchandise packed in second-hand or weak cases, and all cargo carried on deck shall be at all times at owner's risk. Neither fault nor failure nor improper loading nor bad stowage nor improper custody nor want of due care nor improper delivery of merchandise by Carrier shall be presumed, but same must, if alleged, be proved by shipper or consignee.

4. The shipment is subject to all the terms and provisions of the Act of Congress of the United States, approved February 13, 1893, entitled "An Act relating to the navigation of vessels", etc., and of Sections 4282 to 4287, inclusive, of the United States Revised Statutes. The Carrier shall not be liable for gold or other precious metals, precious stones, bills, notes or securities, documents, pictures, glass, china, silk, furs, lace or any of the articles enumerated in Section 4281 of the United States Revised Statutes, except in accordance with such statute, and after written notice of the character and value thereof at the time of loading and entry thereof. Shipper shall be liable for any loss or damage to ship or cargo caused by inflammable, explosive or dangerous goods shipped with or without full disclosure of their nature, and such goods may be thrown overboard or destroyed at any time without compensation.

5. The said packages shall be received by consignee at vessel's tackle immediately on her arrival at said first mentioned place of delivery without regard to weather; if consignee be not on hand to so receive packages as discharged, Carrier may deliver same to any lighterman or wharfinger or other party or person believed by Carrier to be responsible and who will take charge of said packages or the same may be kept on board or be landed on wharf or beach or bank or stored in hulks or put in lighters for the owner and at owner's risk and expense.

6. Advance charges shall be repaid to Carrier whether vessel or merchandise be lost or not lost at any stage of entire transit, and if all freight and charges due Carrier be not paid within thirty days after arrival of vessel at said first mentioned port or place, Carrier may sell said merchandise at either public or private sale and as agent for and for account of owner and apply proceeds in payment of freight and all other charges, and if sum so realized be not sufficient to pay all such charges or if such sale be not made, the shipper shall on demand pay all such charges or make good such deficiency as the case may be; and shipmaster may at any time sell or dispose of perishable property when in his opinion same would become decayed or worthless before it could be delivered as herein provided and if same be so sold or disposed of full freight thereon and all charges shall be paid by shipper.

7. Carrier shall never be liable for any loss of, or damage to, said merchandise, nor for any damage or loss suffered in connection therewith, unless its neglect or willful default is shown to have been the sole cause of the same. If Carrier becomes liable for any damage or loss to said merchandise, it shall have the benefit of all insurance on said merchandise, and of any payments made by or on behalf of the insurer thereof whether under the guise of advances, loans or otherwise; and shall also have the benefit of all loans, the amounts of which have been determined by the total amount or part of any loss or damage to said merchandise, made the owner by the insurer thereof, and induced by the existence of insurance upon said merchandise. The right of any such insurance, advances or loans may be offset in the amount thereof by Carrier against a claim or suit for said loss or damage.

8. NOTE PARTICULARLY: No claim arising under this Bill of Lading is valid unless made in writing by consignee to Carrier's agent at the port of discharge, if for matters discoverable in all or in part without opening the packages, before removing the goods from the dock, or, if for matters discoverable only by opening the packages within ten days from the delivery thereof, or, if for nondelivery of the goods, within twenty days after the discharge of the vessel or her departure from the port at which it is claimed delivery should have been made. No suit on any such claim so presented or to recover for any such loss or damage, etc., shall be maintained unless such claim be so presented and such suit be thereupon commenced and summons, or other process, be served on Carrier, or steamer be attached, within ninety days from and after the day and date that the cause of action therein alleged accrued, and every suit not so commenced within said ninety days shall be and by every court be held to be barred, and all claims and demands against Carrier or steamer alleged by complaint or libel therein shall be so held to have been released by

shipper, owner and consignee, and to be abandoned and barred; provided, that for shipments moving under the jurisdiction of the Federal "Acts to Regulate Commerce" the periods of limitation for the presentation of claims and the commencement of suits as above provided for shall be those prescribed by said Acts; and on such shipments, every such claim not so presented and every suit not commenced within the respective periods prescribed therefor in said Acts shall be and be held by every court to be abandoned and barred.

9. All liability for loss or damage to goods shall be determined by their invoice cost at original point of shipment plus freight, and it is expressly agreed that the goods named in this Bill of Lading are hereby valued at not exceeding \$100.00 per package, and unless a different or other value is expressly written and declared herein, the liability of the Companies therefor, in case of the total loss of all or any of the said goods from any cause, shall not exceed \$100.00 per package.

10. On the happening of any of the contingencies excepted in this bill of lading, or if vessel be disabled, or if navigation be obstructed and/or vessel be prevented from proceeding to destination in the usual course of navigation at customary dispatch, Carrier may forward said merchandise to port of delivery by other conveyances or vessels at option of its shipmaster or officers or agents and shall receive additional compensation for such service when rendered, whether performed by its own vessels or those of strangers; and if salvage services be rendered to shipper or said merchandise by servants of said vessel or other vessels of Carrier, such service shall be as fully paid for as if rendered by strangers.

11. Carrier is not and shall not be required to deliver said packages at port of delivery at any particular time or to meet any particular market or in time for any particular use.

12. If by quarantine steamer be prevented from discharging said merchandise or any thereof at said place of delivery, Carrier may then discharge same at any port and into any lazaretto or other receptacle therefor and such discharge shall be a proper, final, delivery; all quarantine charges and expenses on said merchandise shall be borne by shipper and be a lien thereon. Carrier shall not be liable for deterioration or damage to cargo caused by fumigation or disinfectant ordered by authorities.

13. If said packages need be lightered at any time or port or place all lighterage services rendered shall be and be deemed to have been rendered by an independent carrier or person; if such services be procured by Carrier they shall be deemed to be and to have been so procured by it acting as agent therefor of shipper, and Carrier's liability as carrier at any port or place where such lighterage be needed shall end immediately vessel be anchored at or near to said port or place. Carrier's liability after steamer be at anchor at or near to said port of delivery shall be that of warehouseman only, and said packages after unhooked from ship's tackles at such anchorage shall be at owner's risk.

14. If vessel be prevented by stress of weather, obstructions to navigation, war, blockade, seizure, restraint, riot, lockout, interdict, disease, fire, disablement of vessel, or any other cause of whatsoever kind from proceeding in the usual course of navigation to the port of delivery, and/or from entering said port on her arrival at or near the same, or from there discharging any or all of said merchandise, or if, in the judgment of master, carrier or agent, it be impracticable to there discharge all or any of said merchandise while the ship be at said port, or for the same to be there safely landed if discharged, then, first, all merchandise not delivered and/or discharged may be retained on board said vessel and returned to her port of original shipment, or same may, at option of ship's master or agent, and at owner's cost and risk, be conveyed upon such or any vessel to said port of delivery either directly or indirectly or via other port or ports; or second, same may be forwarded to and landed and delivered or stored at any other port at owner's cost and risk and Carrier shall have a lien on said merchandise for all expenses so incurred, provided, however, that if said merchandise or any thereof be so returned to such port of original shipment no additional freight shall be charged, and that delivery or storage of such merchandise at any such other port or on such return to said port of original shipment shall be a final and sufficient delivery. In case any part of the merchandise cannot be found for delivery during vessel's stay at port of discharge, same may be forwarded at Carrier's expense, but no liability shall exist for any loss or damage resulting from delay.

15. "Carrier" includes owners, stockholders and vessels and masters thereof; "packages" and "merchandise" mean all property mentioned or referred to on face hereof; "shipper" and "owner" mean shipper and all owners of said packages and merchandise and all pledges thereof other than Carrier; "Owner's risk" and "O. R." mean that shipper has agreed that Carrier shall not be liable for any loss or damage unless it be shown to have entirely resulted from its negligence or willful default.

16. Carrier's liability hereunder shall be several and its liability, excepting that imposed by statute if it be the initial carrier, shall end and its rights dependent on delivery accrue immediately it has made delivery as above provided, and if freight be prepaid to Carrier beyond said first mentioned place of delivery Carrier shall be shipper's agent for the payment to other carrier of such freight as may be so paid for such carrier's use; and freight of every carrier of said packages by water "other than Matson Navigation Co." shall, at option of such carrier, be deemed earned when said packages shall be laden on board other carrier's vessel and shall be payable by shipper whether such other carrier's vessel or said packages be thereafter lost or not lost at any stage of the entire transit. No carrier, save as by statute it may be made liable as the initial carrier, shall be liable to shipper or consignee for delay or misdelivery or conversion or loss or damage unless it be shown that the same occurred while said packages were in its possession.

17. The rights and liabilities of all carriers by water shall be determined hereby; if Carrier deliver said packages to other carrier for carriage such delivery shall be made as shipper's agent and not as carrier, and if such delivery be to any carrier by land, shipper agrees to be bound by the stipulations and conditions of such bill of lading as may be in use for such transfer or by such carrier for like transfer or carriage at place of such transfer.

18. Carrier shall have a lien on said property for all fines imposed on it and for all expense to it resulting from shipper's failure to furnish proper Consular or Custom House papers in due time or resulting from other errors or omissions of shippers, and all such fines and expenses shall be reimbursed to Carrier by consignee before said property shall be delivered to him.

19. If the owner of the vessel on which said packages be laden shall have exercised due diligence to make said vessel in all respects seaworthy, and properly manned, equipped and supplied, it is hereby agreed that in case of danger, damage or disaster resulting from fault or negligence of the pilot, master or crew, in the navigation or management of the vessel, or from latent or other defects, or unseaworthiness of the vessel, whether existing at time of shipment or at the beginning of the voyage, but not discoverable by due diligence, the consignee or owners of the cargo shall not be exempted from liability for contribution in General Average, or for any special charges incurred, but with the Shipowner, shall contribute in General Average, and shall pay such special charges, as if such danger, damage or disaster had not resulted from such fault, negligence, latent or other defect or unseaworthiness. General Average payable according to York-Antwerp Rules of 1890, and Antwerp Rule of 1903, and as for matters not therein provided for, according to the law and usage at the Port of San Francisco. General average at the option of carrier shall be settled at San Francisco.

20. It is agreed that if said packages be heron consigned otherwise than "to Order" or "to Order of Shipper" that this instrument, whether Receipt or Bill of Lading, shall not be negotiable nor Carrier be required to secure a surrender hereof as a condition of delivery to consignee hereon named or as above provided and that when so consigned "to Order" or "to Order of Shipper" the name of party at place of delivery to be notified of arrival shall be given by shipper and be written hereon.

21. State Harbor tolls at San Francisco, tracking, demurrage and all terminal charges, together with all expenses of cooperation and repair to freight packages shall be at the cost of and for account of owner and/or consignee.

22. Live Stock to be carried on deck at the sole risk of owners. The Carrier will not be accountable for mortality or accidents of any kind. Freight on any kind of Live Stock to be in every instance according to the number originally shipped.



Salesmen  
No. 1234

# THE ELLERY ARMS CO.

San Francisco, Cal.

Put up by

COLLECT

Date \_\_\_\_\_

192

21

## Address

# Town

State

21	Taken	Call	Deliver	Ship	Total
Delivered by _____					1260

Memo.

CHECK OVER THE GOODS AND PRICES, IF NOT CORRECT NOTIFY US AT ONCE

**THE ELLERY ARMS CO., 583-585 Market St.**



In Case of Error or Return of Goods, Please Present this Bill

---

# THE ELLERY ARMS CO.

Manufacturers, Outfitters and Jobbers

OF ALL KINDS OF

Outing and Athletic Goods

---

IMPORTERS OF HUNTING, FISHING AND LEATHER GOODS

Specialty of Ladies' Outfitting Suits

---

BOATS and CANOES

---

PHONE DOUGLAS 4646

583-585 Market Street

San Francisco

California



# JOY'S

DRUGS, SURGICAL INSTRUMENTS, TRUSSES

COR. SUTTER AND KEARNY STS.

38557

SAN FRANCISCO

SALESMAN

192

<i>Thermometer</i>	<i>2</i>	<i>50</i>
<i>"</i>	<i>1</i>	<i>25</i>
<i>Berry's Balm</i>	<i>1</i>	<i>00</i>
	<i>4</i>	<i>75</i>

THESE GOODS CANNOT BE RETURNED UNLESS DEFECTIVE

MANUFACTURED BY PACIFIC MANIFOLDING BOOK CO., EMERYVILLE, CAL.



CHECK No.

# UNION TRANSFER CO.

EXECUTIVE OFFICE:

1004-1026 Spring Garden St., Philadelphia

BRANCH OFFICES IN ALL RAILROAD STATIONS AND  
TICKET OFFICES

PHILADELPHIA

BALTIMORE

WASHINGTON

CAMDEN

ATLANTIC CITY

READING

CAPE MAY

WILDWOOD

OCEAN CITY

Name

Address

It is hereby expressly agreed and understood by and between all parties in interest, that the UNION TRANSFER CO. shall not be held liable or responsible for Merchandise, Money or Jewelry contained in Baggage received for transportation, delivery, or for any other purpose on baggage checks; nor for the loss or injury to any article or articles to an amount exceeding ONE HUNDRED DOLLARS, unless specially agreed for in writing upon this check receipt, and the extra risk paid therefor, at the rate of 10 cents for each one hundred dollars of additional value. Nor for Baggage to Rail Road or Steamboat Stations, after the same has been left at the usual place of receiving baggage at such lines, or for the loss of or injury to any baggage, after the same has been delivered to any Hotel or other place, in accordance with this contract; and the holder of this receipt and the owner or owners of such baggage, jointly and severally, by the acceptance of this special and limited contract, and in consideration thereof, hereby jointly and severally waive and expressly relinquish all further claim, and agree that said UNION TRANSFER CO. shall only be liable as aforesaid.

WM. J. CROUT, Gen'l Sup't.

When preparing to leave the City, send an order to one of our offices, and have your baggage checked, AT YOUR HOTEL OR RESIDENCE, THROUGH TO DESTINATION thus avoiding the inconvenience of checking at the railroad station.



**Passenger's Receipt for**

**DECK CHAIR**

**SS Matsonia**

**No.**

**7111**

**DUPLICATE**



**Passenger's Receipt For**

**DECK CHAIR**

**Los Angeles Steamship Co.**

**2968**

**DUPLICATE**

**Form B-101**

**Sta. Form 276**



Amount of Transaction

Sale Number

Date

CASH SALE  
**HOWLAND & DEWEY CO.**

EASTMAN KODAK COMPANY

545 Market St.

San Francisco

Cash on  
Order - 1943

1552

3

Printed figures at top of slip show amount paid



---

## We Thank You

for your patronage. If there is anything not right about this transaction we stand ready at any and all times to make corrections cheerfully.

## Howland & Dewey Co.

Eastman Kodak Company

545 Market St.

San Francisco

Phone Douglas 6346

---

No Goods Exchanged or Errors Corrected  
without this Sales Check



**PURSER'S CHECK**  
SAN FRANCISCO TO HONOLULU

441

**Matson Navigation Company**

HAWAIIAN ISLAND PASSENGER SERVICE

San Francisco, Calif.

Last Name	First Name	Steamer	Voy.	Room	Berth
WETMORE	MR. ALEX.	MATSONIA	93	137	UP

Passengers must retain this Purser's Check during voyage as a means of identification  
Present this check to Steward when securing table seat

Table 42 B Seat                     

**Matson Navigation Company**

Whole	Half	Quarter	Infant	Dated
1	#####			2/26/23

**F. E. GARSIDE**

Agent